

**GOVERNMENT OF THE DISTRICT OF COLUMBIA**  
**Office of the Attorney General**

**ATTORNEY GENERAL**  
**KARL A. RACINE**



February 15, 2017

The Honorable Charles Allen  
Chairman, Committee on the Judiciary & Public Safety  
Council of the District of Columbia  
1350 Pennsylvania Avenue, NW  
Washington, DC 20004

**Re: OAG Responses for FY 2016-2017 Performance Oversight Hearing – February 16, 2017**

Dear Councilmember Allen:

I am advised that on February 16, 2017, the Committee on the Judiciary & Public Safety will hold a performance oversight hearing on the Office of the Attorney General (OAG). In preparation for that hearing and in answer to the questions that your office transmitted to us on January 30, 2017, we submit the attached responses. Both a hard copy and an electronic version of the responses are being provided to your office. I appreciate the opportunity to work with you and the Committee.

1. Please provide a current organizational chart for the agency, including the number of vacant, frozen, and filled FTEs in each division or subdivision. Include the names and titles of all senior personnel and provide the date that the information was collected on the chart.

**RESPONSE:** See Attachment 1.

- a. Please provide an explanation of the roles and responsibilities for each division and subdivision.

**Immediate Office of the Attorney General** – provides overall supervision and guidance to all divisions within the office, pursues the public interest, and serves District residents through its communications and outreach programs.

**Office of Consumer Protection** – receives and mediates consumer complaints, investigates and takes enforcement actions under the Consumer Protection Procedures Act and other District and federal consumer laws, performs public outreach and education, and provides legislative support on issues that affect consumers.

**Public Advocacy Division** – focuses on affirmative, public interest civil litigation on behalf of residents of the District, including litigating cases essential to preserving affordable housing and protecting residents from other abuses; and litigates in an array of public integrity arenas, including false claims, Medicaid fraud, antitrust, nonprofit organization abuses, and tuition fraud.

- **Public Integrity** – enforces the District’s False Claims Act and Nonprofit Corporation Act, federal and District antitrust laws, and other laws that protect the District Government, nonprofit organizations, and the marketplace from fraudulent, abusive, and anticompetitive practices.
- **Housing and Community Justice** – engages with District residents in order to determine existing community legal needs, addresses nuisance properties using authority under the Drug, Firearm, or Prostitution-Related Nuisance Abatement Act, litigates to preserve affordable housing, and develops legal strategies to address other community abuses, including wage theft.
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities.

**Public Interest Division** – provides representation for the District of Columbia, its agencies, and employees in complex civil lawsuits including those seeking injunctive relief, those requiring enforcement of agency orders, and contract matters.

- **Equity Section** – defends the District government in complex equity actions seeking temporary, preliminary, and permanent injunctive relief that may impact the operations of District agency programs.
- **Civil Enforcement Section** – defends and brings actions on behalf of the District to enforce agency and professional board actions and rulings and collects Medicaid overpayments and unpaid wages that have been wrongfully withheld. CES litigates before administrative tribunals and in the Superior Court of the District of Columbia.
- **Government Contracts Section** – defends the District government in contract matters filed at the District of Columbia Contract Appeals Board (CAB) and the Superior Court of the District of Columbia. The contractor disputes include, but are not limited to, challenges to terminations for default, equitable adjustment and construction delay claims, and general breach of contract disputes.
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities.

**Civil Litigation Division** – provides representation for the District of Columbia, its agencies, and employees in civil lawsuits, both jury and non-jury, brought against the District in federal and local courts. Its cases range from slip-and-fall and auto accident claims to medical malpractice lawsuits. This division handles constitutional challenges to government actions; civil rights actions under 42 U.S.C. § 1983 arising from alleged police

misconduct, as well as related common law claims of false arrest and excessive force; and civil rights cases brought by employees and others under Title VII of the 1964 Civil Rights Act (as amended), the Americans with Disabilities Act, and other federal and local anti-discrimination laws.

- **General Litigation** – Civil litigation defense is carried out by four sections, which provide litigation, representation, and advice to the District government, its agencies, and employees so that liability can be minimized and risk mitigated in the numerous civil actions filed against the District and its employees every year.
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities.

**Office of the Solicitor General** – manages the District’s civil and criminal appellate litigation and practices most frequently before the District of Columbia Court of Appeals, the United States Court of Appeals for the District of Columbia Circuit, and the Supreme Court of the United States. The Office of the Solicitor General’s docket includes appeals in a wide variety of civil, family, criminal, juvenile, tax, and administrative cases from trial courts and petitions for review from District agencies.

- **Civil and Administrative Appeals** – provides appellate representation in civil and administrative cases.
- **Criminal and Juvenile Appeals** – provides appellate representation in criminal and juvenile cases.
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities.

**Public Safety Division**– protects vulnerable populations; assists crime victims; initiates legal action to rehabilitate and prosecute juveniles charged with violations of the law, and prosecutes adult misdemeanor criminal offenses within the jurisdiction of the Office of the Attorney General.

- **Criminal** – provides prosecution services, consultation, and other legal representation services to the District government to enhance the safety of the residents of the District of Columbia through the appropriate resolution of cases.
- **Juvenile** – provides prosecution services of juvenile matters, consultation, and other legal representation services to the District government to enhance the safety of the residents of the District of Columbia through the appropriate resolution of cases;.
- **Domestic Violence** – provides services to domestic violence victims in the District of Columbia to reduce their risk of harm and protect their rights, thereby enhancing their quality of life.
- **Mental Health** – provides representation to the Department of Behavioral Health (DBH) and the Department on Disability Services (DDS) by litigating cases in Family Court. Attorneys in the Mental Health Section represent DBH in all phases of the civil commitment process and represent DDS at admission hearings, commission hearings, annual reviews, and guardianship hearings.

- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities. Additionally, provides supervision of the Juvenile Specialty Courts Unit, the Special Projects and Litigation Support Unit, the Victim Witness Assistance Unit and support to divisional activities. The Juvenile Specialty Courts Unit handles truancy and juvenile behavioral diversion program cases. The Special Projects and Litigation Support Unit enhances the Division's ability to compile and analyze data, to research and support special initiatives, to coordinate the presentation of the office in many criminal justice and criminal justice-related areas, and to support the litigation of all sections and units in the Division. The Victim Witness Assistance Unit is comprised of social service professionals dedicated to assisting and supporting individuals who are victims and witnesses to serious and violent crimes by juvenile and adult offenders.

**Family Services Division** – protects the District's most vulnerable citizens – abused and neglected children – by representing their interests in Family Court proceedings.

- **Child Protection** – Family Services Division's child protection activities are carried out by four sections. To reduce the risk of harm to vulnerable and at-risk children, these sections protect the rights of children in Family Court proceedings.
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities.

**Child Support Services Division** – authorized under Title IV-D of the Social Security Act, this division provides child support services to citizens of the District to enhance the lives of all District children by establishing support orders, enforcing them when necessary, and collecting and distributing the amounts collected to custodial parents and their children.

- **Legal Services** – represents the District of Columbia and other states in establishing paternity and obtaining monetary child support and medical support orders.
    - **Intake I and II** – processes local child support cases and those arising from other states and foreign divisions under the Uniform Interstate Family Support Act. Serves as the federally mandated IV-D central registry, receiving requests to establish and enforce child support orders from other states.
    - **Litigation** – litigates support and paternity establishment cases, litigates civil and criminal contempt proceedings.
  - **Policy and Training** – develops and implements policies and procedures that support CSSD's mission to promote child well-being and family financial and emotional sufficiency through paternity establishment, establishment of support orders, and increased collections in the District.
  - **Systems and Automation** – develops and operates CSSD's automated case processing system and other technology, enters non-monetary disposition data, manages records, ensures quality control and manages hospital paternity establishment, investigative services, customer service and community outreach.
  - **Fiscal Operations** – ensures data reliability by maintaining court and
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administrative monetary orders for child and medical support obligations, maintaining undistributed collections and performing financial audits, managing child support cases, and processing child support payments from non-custodial parents and employers.

**Commercial Division**— provides legal services and advice for numerous core governmental functions, from the procurement of essential goods and services and acquisition of real estate through support of economic development efforts and government property management, to the financing of government operations through bonds and collection of taxes.

- **Land Use** – provides legal assistance to District agencies with respect to land use planning, zoning, historic preservation, transportation, motor vehicle regulation, and the use of public Space.
- **Procurement** – provides legal services, including legal review and advice to the District and its contracting officials, so that the District can enter into legally defensible contracts.
- **Tax and Finance** – provides tax litigation and bond preparation legal services to the District so that it can obtain better financial documents and can recover funds owed from taxes.
- **Land Acquisition and Bankruptcy** – provides land acquisition and bankruptcy legal services to the District so that it can recover funds owed from bankruptcy proceedings.
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities.

**Legal Counsel Division**— provides legal research and advice to the Executive Office of the Mayor (EOM), the Attorney General, department and agency heads, and occasionally, the Council of the District of Columbia; and drafts statutes and regulations for the EOM and District agencies.

- **Legal Advice**—provides legal guidance to District government officials and employees, certifies the legal sufficiency of legislation and rulemaking, and provides training in the areas of legislation, rulemaking, budget and appropriations law, and the District's Home Rule Act so District officials and employees can legally and efficiently accomplish the District's mission while minimizing the risk of adverse legal consequences.
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities.

**Personnel, Labor & Employment Division** – defends agencies in personnel-related matters such as suspensions, terminations for employee misconduct, and reductions-in-force; provides training and professional development for all OAG employees in order to more effectively fulfill its mission; hires and maintains staff through on-campus interviews, interviews at job fairs, and traditional acceptance of applications; ensures fairness and diversity in the workplace; processes all grievances related to discipline; and serves as OAG's chief negotiator on collective bargaining issues for the attorney union.

- **Human Resources** – provides human resource management services that strengthen individual and organizational performance and enable OAG to attract, develop and retain a well-qualified, diverse workforce. The Human Resources Section also provides oversight of administrative and managerial employee evaluations; serves as a liaison between OAG employees and D.C. Human Resources to resolve personnel and benefits-related actions; and processes all employee personnel actions such as hiring, terminations, promotions and pay increases;
- **Personnel and Labor Relations** – provides litigation representation and advice services to District government agencies so that they can manage and reduce liability exposure with respect to personnel decisions and to minimize fiscal and programmatic impact; and
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities, and processes all grievances and unfair labor practice charges brought by the attorneys' union.

**Support Services Division** – provides administrative and operational support to the agency.

- **Finance** – provides comprehensive and efficient financial management services to and on behalf of OAG to maintain the financial integrity of the District of Columbia.
- **Operations** – provides administrative and operational support to the entire office, not otherwise included in the Agency Management program, including procurement and customer service.
- **Investigations** – provides investigative support to the litigating divisions of the office.

- b. Please provide a narrative explanation of any changes made during the previous year.

**RESPONSE:** During the past year, OAG realigned its staffing to better support its expanded mission to serve the public interest. Specifically, OAG created the Public Advocacy Division to focus on affirmative public interest civil litigation on behalf District residents. Initially, its two primary areas of subject-matter focus are: (1) litigating cases essential to preserving affordable housing and protecting residents from other abuses; and (2) litigating in an array of public integrity arenas, including false claims, Medicaid fraud, antitrust, nonprofit organization abuses, and tuition fraud. OAG staffed the two units within the Public Advocacy Division primarily by realigning existing staff from other divisions performing similar work.

2. Please provide a current Schedule A for the agency which identifies all employees by title/position, current salaries, fringe benefits, and program. The Schedule A should also

indicate if the positions are continuing/term/temporary/contract and whether they are vacant or frozen positions.

**RESPONSE:** See Attachment 2.

- a. For each vacant position, please provide the status of the agency's efforts to fill the position, as well as the position number, title, program number, activity number, grade, salary, and fringe associated with each position. Separate salary and fringe. Please also indicate whether the position must be filled to comply with federal or local law.

**RESPONSE:** See Attachment 2.

- b. For each filled position, please provide the employee's length of service with the agency.

**RESPONSE:** See Attachment 2.

3. Please list all employees detailed to or from your agency, if any. For each employee identified, please provide the name of the agency the employee is detailed to or from, the reason for the detail, the date of the detail, and the employee's projected date of return.

**RESPONSE:** No OAG employees are detailed to other agencies. Herbert Massey, an administrative professional from Fire and Emergency Management Services (FEMS), is detailed part-time to OAG to learn data protection and privacy compliance so that he may take his knowledge back to FEMS. Mr. Massey also provides valuable assistance to OAG's Security and Privacy Officer. He is on a nine-month part-time detail that began in September 2016 and expires in May 2017. When the detail expires, he will no longer split his time between OAG and FEMS.

4. Please provide the Committee with:

- a. A list of all employees who received or retained cellphones, personal digital assistants, or similar communications devices at agency expense in FY16 and FY17, to date;

**RESPONSE:** See Attachment 3.

- b. A list of all vehicles owned, leased, or otherwise used by the agency and to whom the vehicle is assigned, as well as a description of all vehicle accidents involving the agency's vehicles in FY16 and FY17, to date;

**RESPONSE:** See Attachment 4.

- c. A list of employee bonuses or special award pay granted in FY16 and FY17, to date;

**RESPONSE:** See Attachment 5.

- d. A list of travel expenses, arranged by employee for FY16 and FY17, to date, including the justification for travel; and

**RESPONSE:** See Attachment 6.

- e. A list of the total overtime and workers' compensation payments paid in FY16 and FY17, to date, including the number of employees who received overtime and workers' compensation payments.

**RESPONSE:** Pursuant to the collective bargaining agreement with the American Federation of Government Employees, Local 1403, attorneys who work Saturdays and holidays receive premium pay. Although premium pay is not overtime, OAG included those amounts to the extent they exceed the attorney's annual salary. See Attachment 7. See below table for workers' compensation payments.

**Workers' Compensation Payments**

<b>Fiscal Year</b>	<b>Indemnity</b>	<b>Medical</b>	<b>Grand Total</b>	<b>No. Employees</b>
FY 2016	\$14,987.70	\$6,240.68	\$21,228.38	8
FY 2017	\$278.98	\$471.77	\$750.75	3
<b>Total</b>	<b>\$15,266.68</b>	<b>\$6,712.45</b>	<b>\$21,979.13</b>	<b>11</b>

5. Regarding the use of communication devices:

- a. What procedures are in place to track which individuals or units are assigned mobile devices (including, but not limited to smartphones, laptops, and tablet computers)? Please include how the usage of these devices is controlled.

**RESPONSE:** Smartphones and tablet devices are issued to eligible employees (managers, attorneys and investigators) and are signed out via the "Property Issuance and Retrieval" agreement. Usage is controlled through monthly review of individual statements. When overages or unauthorized charges (411, text messages, international calls, etc.) are identified, the responsible employee and his or her manager are notified and required to submit payment to the D.C. Treasurer.

OAG has 79 laptops, 70 of which are assigned to users as their only computing device. The remainder are loaned to users on demand, and tracked via an inventory control workbook. All laptops are equipped with Lojack for Laptops,



security software that can be used to locate lost or stolen laptops and to delete or lock the contents of their drive.

Surface Tablet devices are assigned to individuals on an as-needed basis. The internal document used is known as the: "Laptop and Tablet Loan Agreement". The agreement is retained on file until the item is returned to the OAG Information Technology Section. These devices are used to provide mobile and remote access in support of court operations, extended absences and business travel.

- b. How does your agency limit the costs associated with its mobile devices?

**RESPONSE:** Cell phones and iPad devices are issued, upon manager approval, to selected employees and investigators based upon the need to have offsite and/or after-hours communications. Minutes are pooled and shared among all users. Usage is closely monitored through statement audits on a monthly basis for overage and unauthorized charges.

- c. For FY16 and FY17, to date, what was the total cost including, but not limited to, equipment and service plans for mobile communications and devices?

**RESPONSE:** See Attachment 3.

6. For FY16 and FY17, to date, please list all intra-District transfers to or from the agency.

**RESPONSE:** See Attachment 8.

7. For FY16 and FY17, to date, please identify any special purpose revenue funds maintained by, used by, or available for use by the agency. For each fund identified, provide: (1) the revenue source name and code; (2) the source of funding; (3) a description of the program that generates the funds; (4) the amount of funds generated by each source or program; (5) expenditures of funds, including the purpose of each expenditure; and (6) the current fund balance.

**RESPONSE:** Provided below is the list of Special Purpose Revenue funds that are under OAG's authority. The description of the fund and the balances as of the dates specified above are also provided:

**FY 2016**

**Revenue Source Name and Code: TANF - 0603**

Source of Funding: Child support collections on behalf of families in the Temporary Assistance to Needy Families (TANF) program. Pursuant to Section 457 of the Social Security Act, the District transfers 50 percent of its collections to the federal government and keeps the remaining 50 percent for the child support program.

Description of Program Generating the Fund: Child support collections on behalf of families in the TANF program.

Amount of Funds Generated: \$2,278,805.40

Expenditures: \$1,109,436.09

Fund Balance: \$11,485,887.98

Purpose of Expenditures: Personal and non-personal services support (supplies, copier lease) on behalf of child support enforcement.

**Revenue Source Name and Code: Title IV-D Reimbursement & Fees - 0604**

Source of Funding: Application Fee pursuant to Title IV-D of the Social Security Act Under the act, the office is required to charge an application fee to parents who are not receiving TANF benefits.

Description of Program Generating the Fund: Child support application fee

Amount of Funds Generated: \$0

Expenditures: \$0

Fund Balance: \$ 188,408.21

**Revenue Source Name and Code: Child Support Interest Income - 0605**

Source of Funding: Interest on the District's child support bank account. The child support enforcement division collects child support payments from non-custodial parents and holds them in a bank account for distribution to custodial parents, which must take place within 48 hours of receiving the payment. The money in the account bears interest during the time between collection and distribution.

Description of Program Generating the Fund: Interest income on child support bank account

Amount of Funds Generated: \$0

Expenditures: \$0

Fund Balance: \$ 2,427.71

**Revenue Source Name and Code: Nuisance Abatement - 0615**

Source of Funding: Revenue is generated by proceeds from drug, firearm, or prostitution related nuisance abatement actions. The fund is restricted to enforcement of nuisance matters carried out by the Attorney General.

Description of Program Generating the Fund: Nuisance abatement actions involving drugs, firearms, or prostitution.

Amount of Funds Generated: \$700.00

Expenditures: \$0

Fund Balance: \$62,040.83

**Revenue Source Name and Code: Litigation Support Fund - 0616**

Source of Funding: Revenue is generated by recoveries from claims and litigation brought by OAG on behalf of the District. The fund supports general litigation expenses associated with prosecuting or defending litigation cases on behalf of the District.

Description of Program Generating the Fund: Litigation actions on behalf of the District.

Amount of Funds Generated: \$617,178.86

Expenditures: \$0

Fund Balance: \$617,178.86

## **FY 2017**

### **Revenue Source Name and Code: TANF - 0603**

Source of Funding: Child support collections on behalf of families in the Temporary Assistance to Needy Families (TANF) program. Pursuant to Section 457 of the Social Security Act, the District transfers 50 percent of its collections to the federal government and keeps the remaining 50 percent for the child support program.

Description of Program Generating the Fund: Child support collections on behalf of families in the TANF program.

Amount of Funds Generated as of 2/7/17: \$595,984.31

Expenditures as of 2/7/17: \$428,934.46

Current Fund Balance: \$ 11,675,374.74

Purpose of Expenditures: Personal and non-personal services support (supplies, copier lease) on behalf of child support enforcement.

### **Revenue Source Name and Code: Title IV-D Reimbursement & Fees - 0604**

Source of Funding: Application Fee pursuant to Title IV-D of the Social Security Act Under the act, the office is required to charge an application fee to parents who are not receiving TANF benefits.

Description of Program Generating the Fund: Child support application fee

Amount of Funds Generated as of 2/7/17: \$0

Expenditures as of 2/7/17: \$0

Current Fund Balance: \$ 188,408.21

### **Revenue Source Name and Code: Child Support Interest Income - 0605**

Source of Funding: Interest on the District's child support bank account. The child support enforcement division collects child support payments from non-custodial parents and holds them in a bank account for distribution to custodial parents, which must take place within 48 hours of receiving the payment. The money in the account bears interest during the time between collection and distribution.

Description of Program Generating the Fund: Interest income on child support bank account

Amount of Funds Generated as of 2/7/17: \$0

Expenditures as of 2/7/17: \$0

Current Fund Balance: \$ 2,427.71

### **Revenue Source Name and Code: Nuisance Abatement - 0615**

Source of Funding: Revenue is generated by proceeds from drug, firearm, or prostitution related nuisance abatement actions. The fund is restricted to enforcement of nuisance matters carried out by the Attorney General.

Description of Program Generating the Fund: Nuisance abatement actions involving drugs, firearms, or prostitution.

Amount of Funds Generated as of 2/7/17: \$0

Expenditures as of 2/7/17: \$0

Current Fund Balance: \$ 62,040.83

**Revenue Source Name and Code: Litigation Support Fund - 0616**

Source of Funding: Revenue is generated by recoveries from claims and litigation brought by OAG on behalf of the District. The fund supports general litigation expenses associated with prosecuting or defending litigation cases on behalf of the District.

Description of Program Generating the Fund: Litigation actions on behalf of the District.

Amount of Funds Generated as of 2/7/17: \$ 3,165,702.80

Expenditures as of 2/7/17: \$ 41,909.23

Current Fund Balance: \$ 3,740,972.43\*

\*Note - OAG Finance is in the process of transferring to the general fund any amount above \$3,000,000 as a part of the monthly closing process.

8. For FY16 and FY17, to date, please list any purchase card spending by the agency, the employee making each expenditure, and the general purpose for each expenditure.

**RESPONSE:** See Attachment 9.

9. Please list all memoranda of understanding ("MOU") entered into by your agency during FY16 and FY17, to date, as well as any MOU currently in force. For each, indicate the date on which the MOU was entered and the termination date.

**RESPONSE:** See Attachment 10.

10. Please list the ways, other than MOU, in which the agency collaborated with analogous agencies in other jurisdictions, with federal agencies, or with non-governmental organizations in FY16 and FY17, to date.

**RESPONSE:** OAG has collaborated with numerous state, federal, and non-governmental entities to effectively address issues facing the District and its residents. Below is a list of OAG's collaborative efforts.

OAG has a robust partnership with the Department of Human Services (DHS) and the Department of Behavioral Health (DBH), which jointly administer the Alternative to Court Experience (ACE) Diversion program. OAG and DHS are in daily contact, share data and analysis, and continually work together to ensure that the program is getting good outcomes for referred youth.

The Criminal Section of the Public Safety Division partners with the Superior Court Drug Intervention Program ("Drug Court"). This new partnership provides more rehabilitative services for defendants with pending OAG criminal charges who have substance abuse

issues. Eligible referrals to Drug Court must complete treatment plans determined by the Pretrial Services Agency, including inpatient and six-month intensive outpatient treatment, to successfully graduate from the program. OAG will factor in a participant's compliance with Drug Court to make a final determination for sentencing, with the goal of offering reduced sentences for successful treatment.

The Executive Office of the Mayor, Superior Court of the District of Columbia, USAO, and OAG launched the Redirect Project Diversion Program ("Redirect"), which offers educational restoration and career training and employment opportunities for defendants accused of committing lower-level offenses. The purpose of Redirect is to offer court-involved residents of the District of Columbia the opportunity to avoid criminal prosecution by engaging in programs designed to alter the trajectory of their lives through increased access, motivation, and participation in education restoration, career training, and employment opportunities. OAG understands and appreciates the importance of education and career opportunities in reducing crime in the District of Columbia. Moreover, OAG believes that offering eligible residents who are arrested for lower-level offenses an opportunity to participate in a well-run diversion program can have significant impact in reducing recidivism. By placing an individual in a diversion program in lieu of pursuing a criminal conviction, OAG believes that not only will there be a reduction in people entangled in the criminal justice system, but there will be stronger families and communities -- bolstered by increased opportunity to obtain education restoration, career training and employment opportunities.

The Juvenile Specialty Courts Unit implemented OAG's TRIAGE (Truancy Initiative Reduction and Gateway to Empowerment) Diversion Program for truancy cases. DHS has provided two therapists to OAG for the diversion program. These therapists review truancy cases and refer the youth to appropriate services. The ultimate goal of the program is for the youth to improve school attendance while avoiding the initiation of a court case.

The Domestic Violence Section continues to support community efforts to combat elder abuse. Through its participation in D.C. TROV (District's Collaborative Training & Response for Older Victims), the section led three training sessions on elder abuse in July 2016. Two sessions were advanced training for MPD detectives and one session was a training for community agencies. Through its participation in the Office on Aging's Elder Abuse Prevention Committee, the section presented "Money Smart" training to seniors in Ward 8 in September. Money Smart is a training developed jointly by the Federal Deposit Insurance Corporation and the Consumer Financial Protection Bureau to provide information to older adults and their caregivers on how to prevent elder financial exploitation and to encourage advance planning and informed financial decision-making. In November 2016, the section appeared jointly in a radio interview with the Attorney General and the Office of Consumer Protection to discuss protecting seniors from elder abuse and exploitation.

Members of OAG serve on the Citywide Human Trafficking Taskforce, which is chaired by the US Attorney's Office for the District of Columbia. The task force's membership includes several federal agencies. The Family Services Division (FSD) and Public Safety Division (PSD) also participate in the CSEC (commercial sex exploitation of children) committee through the Superior Court of the District of Columbia, and were instrumental in creating and implementing monthly case reviews with various government and non-government partners to identify, assess and suggest services for youth at risk for or who are currently being sexually exploited. Additionally, FSD and PSD are currently working with the Superior Court, DBH, and Court Social Services to create a court calendar that specifically addresses the needs of children involved in human trafficking. OAG also continues its outreach and awareness efforts by presenting in both community and educational settings.

OAG is a member of the multi-disciplinary team affiliated with Safe Shores, the DC Children's Advocacy Center. FSD and the PSD dedicate attorneys to the day to day functioning of the CAC by staffing forensic interviews on physical and sexual abuse cases and FSD and PSD both provide managerial representation to the monthly supervisor's meeting.

OAG collaborated with MPD, U.S. Secret Service, U.S. Park Police, U.S. Attorney's Office for the District of Columbia, U.S. Transportation Security Administration, Washington Metropolitan Area Transit Authority, Federal Bureau of Investigation, U.S. Department of Homeland Security, U.S. State Department, and the Federal Emergency Management Administration to coordinate and prepare security for the 2017 Presidential Inauguration.

OAG collaborates with federal agencies and other state AGs in antitrust litigation and investigations. OAG should continue to have both federal-state collaborations (health insurance merger litigation, other merger investigations) and state collaborations (the Suboxone litigation in the Eastern District of Pennsylvania) in FY 2017.

OAG and the District Department of Energy and Environment (DOEE) are collaborating with the U.S. National Park Service, the U.S. Department of the Interior, and the U.S. Department of Justice on a project to clean up the Anacostia River. Both the District and United States governments have jurisdiction over the River.

OAG served on a multistate group that included counterparts in Maryland and Virginia who work to draft and submit for enactment in each jurisdiction the Metro Safety Commission Establishment Act.

OAG served on the Legal Advisory Committee to the New Columbia Statehood Commission, which assisted the Commission with legal advice and drafting the New Columbia Constitution. The Advisory Committee consisted of attorneys from each branch of District government, professors from local law schools, and lawyers from public interest organizations and private law firms.

OAG served as a member of the NAAG Marijuana Working Group and was involved regular conference calls with the AGs' offices of states that have legalized marijuana.

OAG is a member of the Council of Governments Attorney Committee, which includes representatives of numerous local and state governments that often work together to address a wide variety of issues facing the region.

OAG is a member of the WMATA Governance Working Group (along with its Maryland and Virginia counterparts in those Attorney General offices) which provides feedback to WMATA on proposed governance changes and related issues. The working group has reviewed proposed changes to the WMATA By-Laws and Code of Ethics at least once annually.

OAG is a member of the Blue Plains Advisory Committee, which handles any amendments or renewals of the Blue Plains Intermunicipal Agreement.

OAG is a member of an hoc inter-agency working group that has been working with the U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration on pipeline safety.

OAG serves as a non-voting member of the Commission on Selection and Tenure, which appoints and renews terms for administrative law judges and decides upon discipline for administrative law judges in the Office of Administrative Hearings.

OAG serves on the Police and Firefighters Retirement and Review Board, an administrative tribunal under the auspices of DCHR, which was established to determine whether a law enforcement officer's physical or psychological condition disables him or her from performing the full range of duties of being an officer within either MPD or FEMS.

11. Please list all currently open capital projects, including an update on all capital projects under the agency's purview in FY16 and FY17, to date, and the amount budgeted, actual dollars spent, and any remaining balances. In addition, please provide:
  - a. An update on all capital projects begun, in progress, or concluded in FY15, FY16, and FY17, to date, including the amount budgeted, actual dollars spent, and any remaining balances.

**RESPONSE:**

**CSSD DCCSES Upgrade:** The Child Support Services Division has one open capital project, the District of Columbia Child Support Enforcement System (DCCSES) Enhancement Project.

In fiscal year 2003, the D.C. Council approved approximately \$6 million in capital budget dollars to fund a feasibility study (Project Phase I) and ultimately, the design and development of a replacement system for the antiquated DCCSES (Project Phase II). In July 2005, OAG and the Office of the Chief Technology Officer (OCTO) executed an MOU to begin the DCCSES Replacement Project, with OCTO managing the project. The Triage Group was selected in fiscal year 2008 to perform the feasibility study.

The feasibility study was completed in December 2008 and estimated the cost for the design and installation of a replacement system to be \$84.3 million dollars. The cost of the proposed system was prohibitive; therefore, OAG and OCTO explored a different course of action for Phase II.

OAG made a request to use the remaining funds from the capital budget to design and develop a web-enabled and web-based system as an alternative. CSSD completed its planning and requirements gathering sessions and the Office of the Contracts and Procurement issued the contract on July 1, 2012.

The database conversion portion of the contract was completed and implemented in February 2015. This task item required parallel testing of the old and new systems, user acceptance testing, and stakeholder buy-in. CSSD converted from a proprietary, obsolete database (Universal) to a flexible one that is compatible with current programs that allow better use of data and more in-depth analysis (SQL).

With the database conversion, CSSD was able to change many of the screens that staff use on a daily basis to Graphical User Interface (GUI) enhanced screens. These screens are more user-friendly and have more “fire power” than the previous ones and allow for clicking on pieces of data rather than entering key strokes. Case information appears in a format that is easier to understand and can be analyzed more readily, thus allowing staff to better serve customers. In addition, new staff have an easier time learning the system with these more intuitive GUI screens.

DCCSES was also enhanced by adding the ability of staff to create PDF documents through the system, including interstate forms and electronic wage withholding orders. On October 20, 2015, the first PDF court order was issued, which was dramatically more legible and easier to create than the handwritten, triplicate copy court order that was used previously.

On January 1, 2016, CSSD launched an application in DCCSES for its Alternative Solutions Center, the program through which CSSD refers unemployed non-custodial parents to community-based organizations for employment services. The application allows CSSD to assess a person’s barriers to employment and refers the person to an appropriate community-based



organization through DCCSES. The organization can electronically update DCCSES with the person's progress in their program.

CSSD is launching a mobile application that customers can download to their smartphones, which allows customers to obtain case information from DCCSES, including order amounts, payments, and upcoming court dates. The soft launch of the app was January 23, 2017, and the hard launch will be on February 18, 2017.

To date, the DCCSES project has expended \$3,474,953.38 of the \$6,304,000 capital budget. This leaves a balance of \$2,829,046.62 to develop, design, and implement the components described below.

To complete Phase II of the DCCSES Enhancement Project, CSSD is developing a module for each component of case processing including Intake, Paternity Establishment, Enforcement, Locate, Fiscal Operations, Legal Services, Policy and Training, and Management Reports. Applying a modular approach to the remaining capital budget funds allows the DCCSES Enhancement Project to continue despite fiscal challenges. When the initial capital budget money has been exhausted, an individual solicitation may be made for not yet completed modules based on availability of funds. Under this step-by-step approach, a completion date for the DCCSES Enhancement Project cannot be precisely determined.

**IT Infrastructure Upgrade:** OAG plans to acquire a new case and document management system to replace Prolaw, the current case management system, which was acquired in 2001. The current system does not allow robust data capture and reporting ability, and is based on outmoded technology platforms that do not allow for easy integration with other District government systems. In support of this system modernization project, OAG IT will implement an automated data backup and recovery system and upgrade the current collaboration and document sharing software. Additional disk storage and server equipment may also be purchased to house components of the new system. The approximate capital budget for this project is \$840,000, of which none has currently been expended.

**Partial Fleet Replacement:** OAG currently has 23 vehicles in its fleet, of which approximately one-third are more than seven years old. This capital project will allow OAG to replace four of the vehicles in its fleet, thereby reducing repair costs and increasing employee efficiency. In December 2016, the \$100,000 project budget was approved. No funds have been expended.

- b. An update on all capital projects planned for FY17, FY18, FY19, FY20, FY21, and FY22.

**RESPONSE:** See response to Question 11a.

- c. Do the capital projects begun, in progress, or concluded in FY15, FY16, or FY17, to date, have an impact on the operating budget of the agency? If so, please provide an accounting of such impact.

**RESPONSE:**

**CSSD DCCSES Upgrade:** The CSSD DCCSES Upgrade does not have an impact on OAG's operating budget.

**IT Infrastructure Upgrade:** The IT system modernization project will have an annual operational cost of approximately \$60,000, which OAG will fund with other IT cost savings.

**Partial Fleet Replacement:** The Partial Fleet Replacement Project does not have an impact on OAG's operating budget.

12. Please provide a list of all budget enhancement requests (including, but not limited to, capital improvement needs) for FY16 and FY17, to date. For each, include a description of the need and the amount of funding requested.

**RESPONSE:** See Attachment 11.

13. Please list, in chronological order, every reprogramming in FY16 and FY17, to date, that impacted the agency, including those that moved funds into the agency, out of the agency, and within the agency. Include the revised, final budget for your agency after the reprogrammings for FY16 and FY17. For each reprogramming, list the date, amount, rationale, and reprogramming number.

**RESPONSE:** There was one local budget reprogramming request submitted in FY16. To date, there has been three reprogramming of funds for FY17. Listed below are the reprogrammings for FY16 and FY17.

**FY16 Reprogramming:**

Reprogramming Date - 8/4/16  
Reprogramming Amount - \$499,500

Funds were reprogrammed within OAG's local fund to support information technology upgrades, office furniture upgrades, and provide required training per the Legal Service Act.

**FY17 Reprogramming:**

Reprogramming Date - 10/11/16  
Reprogramming Amount - \$500,450

Funds were reprogrammed from OAG's Capital Operating Fund to the Pay-As-You-Go-Fund (PAYGO) to support information technology upgrades.

Reprogramming Date - 10/11/16  
Reprogramming Amount - \$240,240

Funds were reprogrammed from OAG's Capital Operating Fund to the PAYGO to purchase office equipment and fleet upgrades that will replace existing vehicles.

Reprogramming Date - 11/8/16  
Reprogramming Amount - \$1,000,000

Budget Authority was reprogrammed from the District's Non-Departmental Fund to OAG's TANF O-Type Fund to support additional personal and non-personal services in the Child Support Enforcement Program.

14. Please list each grant or sub-grant received by your agency in FY16 and FY17, to date. List the date, amount, and purpose of the grant or sub-grant received.

**RESPONSE:** Please see below.

**GRANT TITLE: Child Support Enforcement**

The Child Support Enforcement grant is funded pursuant to Title IV-D of the Social Security Act. Child support establishment and enforcement is a federally required program. It is an ongoing reimbursable grant that renews each fiscal year. The grant supports approximately 152 FTEs.

Grant Purpose: Child Support Establishment and Enforcement

	Grant Award Date	Amount (in dollars)
FY 2016	10/05/2015	\$3,827,760
	01/04/2016	\$3,735,460
	04/01/2016	\$4,115,171
	07/01/2016	\$3,982,482
	01/19/2017	(\$11,002)
FY 2017	09/30/2016	\$3,793,920
	01/03/2017	\$3,844,080

**GRANT TITLE: Access & Visitation**

Grant Purpose: Support and facilitate child support non-custodial parents' access to and visitation with their children. This grant funds non-personal services costs.

	Grant Award Date	Amount (in dollars)
FY 2016	12/22/2015 (Grant Period- 10/01/15 to 09/30/17)	\$100,000
FY 2017	12/30/2016 (Grant Period-10/01/16 to 09/30/18)	\$100,000

**GRANT TITLE: D.C. Behavioral Intervention Project**

Grant Purpose: Improve early intervention approaches to encourage non-custodial parents to become more consistent payers of child support. The grant funds personal and non-personal services costs.

	Grant Award Date	Amount (in dollars)
FY 2017	8/29/2016 1/18/2017 (Grant Period: 09/30/14 to 09/29/19; Grant Budget Period: 09/30/16 to 09/29/17)	\$30,000 \$150,000

15. How many FTEs are dependent on grant funding? What are the terms of this funding? If it is set to expire, what plans, if any, are in place to continue funding the FTEs?

**RESPONSE:** Please see response to question 14.

16. Please list all pending lawsuits that name the agency as a party. Identify which cases on the list are lawsuits that potentially expose the District of Columbia to significant financial liability and/or will result in a change in agency practices, and the current status of the litigation. Please provide the extent of each claim, regardless of its likelihood of success. For those identified, please include an explanation about the issues involved in each case.

**RESPONSE:** See Attachment 12 for a list of cases. None of the cases potentially expose the District of Columbia to significant financial liability nor will they result in a change in agency practices.

17. Please provide the total number of administrative complaints or grievances that the agency received in FY16 and FY17, to date, broken down by source. Please describe the process utilized to respond to any complaints and grievances received and any changes to agency policies or procedures that have resulted from complaints or grievances received.

**RESPONSE:**

AFSCME, Local 2401

OAG received a grievance from our administrative professional union, the American Federation of State County and Municipal Employees, Local 2401 (AFSCME) in FY16.

OAG received one grievance in FY 17 from DCHR, transferring a grievance from AFSCME.

AFGE Local 1403

OAG received two grievances in FY 17 from our attorney union, the American Federation of Government Employees, Local 1403.

**Process to Respond**

OAG attempts to resolve grievances informally, given that we would like to enjoy positive relations with our two labor management organizations. The process OAG uses to respond to grievances is outlined in the applicable collective bargaining agreements for bargaining unit employees. Generally, a labor organization or employee files the grievance at the lowest managerial level where relief can be granted. Management has 10 to 15 working days to respond. If a grievance is not resolved at the lowest management level, the union or the employee may proceed to the next management level until the Attorney General issues a final decision. After the Attorney General's final decision, the union or employee may request arbitration and a third-party arbitrator is selected, following the process outlined in the collective bargaining agreement. Either party may seek review of an arbitrator's award by filing an appeal with the Public Employee Relations Board (PERB). Either party may seek review of PERB's decision by filing an appeal with the Superior Court of the District of Columbia. Lastly, either party may seek review of Superior Court's decision by filing an appeal with the District of Columbia Court of Appeals.

Under their collective bargaining agreement, attorneys may not challenge the Attorney General's final decision on certain discipline by demanding arbitration; but, they may file a petition for review with the Office of Employee Appeals and seek an advisory opinion.

For non-bargaining unit employees, OAG follows the process outlined in the District Personnel Manual. An employee may file a grievance with the manager who has authority to grant the relief sought, usually the Attorney General. Management's decision on the grievance is final.

18. Please list and describe any ongoing investigations, audits, or reports on the agency or any employee of the agency, or any investigations, studies, audits, or reports on the

agency or any employee of the agency that were completed during FY16 and FY17, to date.

**RESPONSE:**

FY16

An employee filed an internal complaint alleging that the employee was physically threatened by a supervisor's conduct. An investigation was conducted and the matter was closed. The employee filed a formal charge with the Equal Employment Opportunity Commission regarding the alleged conduct; a final decision is pending.

FY17

An employee filed an internal complaint alleging that the employee was subjected to a hostile work environment by a manager. An investigation was conducted and the matter was closed.

19. Please describe any anticipated spending pressures for the remainder of FY17. Include a description of the pressure, the estimated amount, and any proposed solutions.

**RESPONSE:** OAG does not anticipate any spending pressures in FY17.

20. Please provide a copy of the agency's FY16 performance plan. Please explain which performance plan objectives were completed in FY16 and whether they were completed on time and within budget. If they were not, please provide an explanation.

**RESPONSE:** Please see attachment number 13, which contains both the FY16 and FY17 performance plans. The following performance objectives were not met:

Agency Management

One of Agency Management's FY16 initiatives was to improve the delivery of quality legal services to District agencies by meeting with at least five agencies regarding major issues and creating a schedule for further meetings with those agencies. Although OAG met with at least five agencies regarding major issues, it did not create a schedule for further meetings with those agencies, and therefore was partially successful in reaching its objective. OAG intends to meet its objective to create a schedule for further meetings with agencies in FY17.

Another performance initiative of Agency Management was to complete migration to the Relativity platform, procure an upgraded case management system, and acquire a document management system. OAG did complete its migration to Relativity. However, it is still in the process of procuring an upgraded case management system and acquiring a document management system. Vendors have responded to an RFP for a new case and

document management system, and OAG expects to achieve this goal in FY17. Additional time was needed to the large scope of the project.

#### Child Support Services Division

One of the Child Support Services Division's FY 16 initiatives was to increase the self-sufficiency of non-custodial parents by implementing the Alternative Solutions Center at the Superior Court of the District of Columbia. To reach this goal, CSSD planned to hire two job developers to connect non-custodial parents to the services available at One Judiciary Square. In FY 16, OAG worked to reprogram funding in FY17 to fund this initiative. CSSD intends to launch this program in FY17.

#### Civil Litigation Division

One of our Civil Litigation Division's FY16 initiatives was to develop a regular monthly mediation day for small claims cases and a People's Community Court program for small claims and minor tort cases. The Civil Litigation Division was able to submit 38.4 percent of its small-claims cases to mediation, thereby exceeding its first part of this initiative. However, logistical and design issues prevented the establishment of the People's Community Court during FY 2016. The Division is well on its way to accomplishing this goal in FY17.

#### Family Services Division

One of the Family Service Division's (FSD) FY16 initiatives was to increase collaboration between FSD and the Public Safety Division (PSD) to improve coordination on dual-jacketed (neglect/juvenile) cases. While the Family Services Division detailed two attorneys and improved its communication with PSD, it did not develop a formal action plan or guidelines because of the press of other matters.

21. Please provide a copy of your agency's FY17 performance plan as submitted to the Office of the City Administrator.

**RESPONSE:** Please see attachment number 13, which contains both the FY16 and FY17 performance plans.

22. Please provide the number of FOIA requests for FY16 and FY17, to date, submitted to your agency. Include the number granted, partially granted, denied, and pending. In addition, please provide the average response time, the estimated number of FTEs required to process requests, the estimated number of hours spent responding to these requests, and the cost of compliance.

**RESPONSE:** The following numbers are calculated using the EOM's definitions for "granted," "partially granted," and "denied," as FOIA Officers were instructed to use in preparing the annual MOLC report and explained below:

- Granted: Documents requested were released exactly as requested.
- Partially granted: Documents were released with information withheld in accordance with an exemption.
- Denied: Responsive documents exist but no documents were released.

Notably, none of these definitions/categories capture the majority of the FOIA dispositions at OAG, i.e., no responsive documents were found. There were 25 requests in FY16 and there have been 16 requests in FY17 that had that disposition.

- Total FY 16 requests: 77
  - Granted: 21
  - Partially granted: 19
  - Denied: 4
  - Pending: 0
  - Average response time (days): 23.5
  - Estimated number of FTEs required to process requests: 1
  - Estimated number of hours spent responding to FY16 requests: 189
  - Cost of Compliance: approximately \$ 9,853.56
- Total FY 17 requests, as of February 2, 2017: 26
  - Granted: 2
  - Partially granted: 4
  - Denied: 1
  - Pending: 3
  - Average response time (days): 11
  - Estimated number of FTEs required to process requests: 1
  - Estimated number of hours spent responding to FY17 requests: 65
  - Cost of Compliance: approximately \$2,285.20
- a. In addition to the FOIA requests described above, please provide a list of all cases in which OAG attorneys litigated FOIA matters on behalf of other agencies. Please include the name of the case, the outcome of the case, and the agency that received the original FOIA request. Please also list any instances in which OAG enforced or sought to enforce FOIA against a District agency or a District employee.

**RESPONSE:** See Attachment 14 for a list of all FOIA cases OAG litigated. OAG has not brought any affirmative enforcement litigation against a District agency or District employee.

23. Please provide a list of all studies, research papers, reports, and analyses that the agency prepared or contracted for during FY16 and FY17, to date. Please state the status and purpose of each. Please submit a hard copy to the Committee.



**RESPONSE:** Other than OAG-prepared legal memoranda and opinions that are privileged communications with their recipient, there are no such documents for this reporting period.

24. Please separately list each employee whose salary was \$100,000 or more in FY16 and FY17, to date. Provide the name, position number, position title, program number, activity number, salary, and fringe. In addition, state the amount of any overtime or bonus pay received by each employee on the list.

**RESPONSE:** See Attachment 15.

25. Please list in descending order the top 25 overtime earners in your agency in FY16 and FY17, to date, if applicable. For each, state the employee's name, position number, position title, program number, activity number, salary, fringe, and the aggregate amount of overtime pay earned.

**RESPONSE:** See Attachment 16.

26. For FY16 and FY17, to date, please provide a list of employee bonuses or special award pay granted that identifies the employee receiving the bonus or special pay, the amount received, and the reason for the bonus or special pay.

**RESPONSE:** See Attachment 5.

27. Please provide each collective bargaining agreement that is currently in effect for agency employees. Please include the bargaining unit and the duration of each agreement.

**RESPONSE:** Please see attachment number 17. Although the face of the AFSCME master agreement governing working conditions indicates it expired in September 2010, it still governs the parties' relationship until a successor agreement is final. AFSCME's Compensation CBA expires on September 30, 2017. With regard to AFGE, Local 1403, both the working conditions and compensation CBAs expire on September 30, 2017. The parties are in the process of negotiating successor agreements.

28. If there are any boards or commissions associated with your agency, please provide a chart listing the names, confirmation dates, terms, and wards of residence of each member. Include any vacancies. Please also attach agendas and minutes of each board or commission meeting in FY16 or FY17, to date, if minutes were prepared. Please inform the Committee if the board or commission did not convene during any month.

**RESPONSE:** There are no boards or commissions administered by OAG. However, OAG serves on several boards and commissions, as described below. Since OAG does not administer any of the below-referenced boards or commissions, it does not have all of the information sought in this question. OAG has provided the available information.

- District of Columbia Sentencing Commission See Attachment 18 for meeting agenda and minutes from the Sentencing Commission, which identifies members of the Commission.
- D.C. Criminal Code Reform Commission See Attachment 18 for meeting agenda and minutes from the Criminal Code Reform Commission, which identifies Commission members.
- Juvenile Justice Advisory Group (the State Advisory Group required by the Juvenile Justice and Delinquency Act). There is currently no chairperson of the Juvenile Justice Advisory Group or listing of its members.
- Federal Advisory Commission on Juvenile Justice (also established by the Juvenile Justice and Delinquency Act). It is composed of 25 appointed representatives of the nation's State Advisory Groups. The committee advises the President and Congress on matters related to juvenile justice, evaluates the progress and accomplishments of juvenile justice activities and projects, and advises the OJJDP (Office of Juvenile Justice and Delinquency Prevention) Administrator on the work of OJJDP.
- Domestic Violence Fatality Review Board. The work of the board is confidential. The board typically meets the third Wednesday every other month. OAG's representative is Janese Bechtol. She was appointed February 23, 2005 and serves at the pleasure of the Mayor.
- Concealed Pistol Licensing Review Board: The CPLRB reviews appeals after denial by MPD for a concealed carry pistol license. OAG's representative, Alicia Washington, serves as Chairperson and was appointed by the Mayor on March 26, 2015, and serves at the pleasure of the Mayor. Information about the board members and meetings is maintained by the Office of the City Administrator, Office of the Deputy Mayor for Public Safety and Justice. All meetings are confidential.
- Child Support Guidelines Commission: This is a statutorily created commission that makes recommendations on child support matters. OAG's representative is Justin Latus. His most recent term was November 1, 2012 through December 31, 2016.

29. Please list all reports or reporting currently required of the agency in the District of Columbia Code or Municipal Regulations. Provide a description of whether the agency is in compliance with these requirements, and if not, why not (e.g. the purpose behind the requirement is moot, etc.).

**RESPONSE:**

- Pursuant to D.C. Official Code § 41-312 (2012 Repl.), each year, the Metropolitan Police Department (MPD) and the Office of the Attorney General (OAG) must report to the D.C. Council, and post on their respective websites, information regarding property seized by MPD and subject to civil forfeiture. OAG's Civil Enforcement Section has been in contact with MPD regarding these obligations, and MPD's General Counsel indicates that the police department is currently preparing the list of all property seized in 2016. Once OAG receives the necessary information from MPD, both agencies will jointly prepare a comprehensive report that can be shared with the D.C. Council and posted on each agency's website, as the statute requires.

- OAG is required to prepare and release to the public a report on all FOIA litigation handled by OAG in the prior fiscal year. OAG is in compliance with this requirement. The FY 16 report was posted on February 1, 2017.
- By July 15 each year, OAG is required to file with Mayor and Secretary to the Council a truancy status report. The Attendance Accountability Amendment Act of 2013, D.C. Act 20-133 (D.C. Code § 38-209). It requires that OAG report for the preceding school year:
  - (1) Referrals it received from each educational institution;
  - (2) Cases it filed pursuant to the chapter, and the outcome of each;
  - (3) Child in need of supervision cases filed pursuant to the chapter, and the outcome of each; and
  - (4) Students who were enrolled in a court diversion program, or other diversion program pursuant to the chapter.
- To comply with a Council mandate, OAG must provide an annual report on its Voluntary Leave Transfer Program. OAG has complied with its obligations.

30. Please list each contract, procurement, lease, and grant awarded, entered into, extended and option years exercised, by your agency during FY16 and FY17, to date. For each contract, please provide the following information, where applicable:

- a. The name of the contracting party;
- b. The nature of the contract, including the end product or service;
- c. The dollar amount of the contract, including budgeted amount and actually spent;
- d. The term of the contract;
- e. Whether the contract was competitively bid;
- f. The name of the agency's contract monitor and the results of any monitoring activity; and
- g. Funding source.

**RESPONSE:** See Attachment 19.

31. Please provide a list of any additional training or continuing education opportunities made available to agency employees. For each additional training or continuing education program, please provide the subject of the training, as well as the number of agency employees that were trained.

**RESPONSE:** See Attachment 20.

32. Does the agency conduct annual performance evaluations of all its employees? Who conducts such evaluations? What steps are taken to ensure that all agency employees are meeting individual job requirements?

**RESPONSE:** Yes, OAG conducts annual performance evaluations of all its employees. The direct manager prepares the evaluation, with input from the employee's self-evaluation. The evaluation is reviewed and approved by the employee's management

chain. To ensure that employees are meeting individual job requirements, OAG conducts interim or mid-year evaluations. Employees who are not meeting job requirements are monitored by their direct supervisor and placed on a 30 to 90-day performance improvement plan, if necessary.

### Agency Operations

1. Please describe any initiatives that the agency implemented in FY16 or FY17, to date, to improve the internal operations of the agency or the interaction of the agency with outside parties. Please describe the results, or expected results, of each initiative.

#### **RESPONSE:**

- We improved efficiencies within OAG by restructuring divisions to maximize our resources, improved morale by providing long overdue raises and pay parity increases, and improved the quality of life of District of Columbia residents. For example, we established a dedicated Office of Consumer Protection to zealously protect District residents from bad actors, pursue litigation against scammers, and educate consumers about their rights. OCP has successfully brought in millions of dollars through settlements used to help District residents and taxpayers.
- We have improved the juvenile justice system by increasing the number of youth referrals to diversion alternatives, increasing the rate at which we provide service-based interventions to low-level, non-violent juvenile offenders, breaking down silos, creating strong links with the advocacy community, and publicly recognizing youth for their commitment to staying on the right path.
- We have held neglectful landlords accountable so that tenants are not forced to live in deplorable conditions, including homes with non-working heating and air conditioning, leaky ceilings, and mold infestations. Additionally, we have preserved existing affordable housing by bringing legal action against the owners of two apartment complexes in Ward 8.

2. What are the agency's top five priorities? Please explain how the agency expects to address these priorities in FY17.

#### **RESPONSE:** OAG's top five priorities are to:

- 1) Continuing Efforts to Create a Premier Public Interest Law Firm: OAG will enhance efforts to maintain a work environment in which employees feel valued; continue to recruit, train, and retain top-notch talent; and obtain and sustain cutting edge technology to support litigation and agency operations.
- 2) Expand Efforts to Protect District Consumers and Affordable Housing: Through the Office of Consumer Protection, OAG will investigate and bring enforcement actions against individuals and businesses that commit unlawful trade practices that harm District consumers, mediate the consumer complaints it receives, support legislation that will protect District consumers, and perform consumer education and outreach so

that consumers will be better able to protect themselves. Moreover, OAG will solidify affirmative work to preserve habitable and affordable housing, including crafting a strategic plan.

- 3) Promoting Public Integrity: OAG will continue efforts to ensure the public is confident in the integrity of the District government, and that the District government is working in the public's best interest. For example, because OAG heard from residents that they are deeply concerned by the appearance of impropriety in government contracting, OAG has introduced legislation that strengthens the District's campaign-finance laws in three ways: 1) ending pay-to-play politics; 2) making political donations transparent; and 3) creating a "bright line" between candidates and Political Action Committees or PACs.
  - 4) Protecting District Workers: Because of legislation recently enacted by the Council of the District of Columbia, OAG now has the authority to directly investigate and pursue wage theft claims on behalf of District employees. OAG is redoubling efforts to make outreach to District workers and advocating on their behalf.
  - 5) Enhancing Public Safety and Reforming Juvenile Justice in the District: OAG is taking the lead in engaging our District and federal public safety partners to ensure we have policies and laws in place that increase the safety and security of District residents, workers, and visitors. Also, because juvenile justice reform has been a top priority for OAG, the Juvenile Section has increased its rate of diversion of low-risk youth to the Alternatives to Court Experience (ACE) diversion program operated by the Department of Human Services (DHS). These diverted youth receive substantial rehabilitative care and services, including mental health treatment, family therapy, mentoring, and substance abuse treatment, all of which are recognized services that keep youth out of trouble. OAG is actively monitoring the outcomes of the youth who have been diverted, and as of December 2016, youth who completed the ACE diversion program have had an extremely high 80% success rate for non-recidivism.
3. Please list each new program implemented by the agency during FY16 and FY17, to date. For each initiative please provide:
- a. A description of the initiative;
  - b. The funding required to implement to the initiative; and
  - c. Any documented results of the initiative.

**RESPONSE:** Please see the response to General Question, 1(b).

4. How does the agency measure programmatic success? Please discuss any changes to outcomes measurement in FY16 and FY17, to date.

**RESPONSE:** Please see Attachment 13 for OAG's FY 16 and FY17 performance measures.

5. Please list the task forces and organizations of which the agency is a member.

**RESPONSE:** OAG is a member of the National Association of Attorneys General, the Conference of Western Attorneys General, the International Municipal Lawyers Association, Commission on Boys Men and Fathers, DC TROV (Training and Response for Older Victims), the Marijuana Private Club Task Force, the Attorney General's Synthetic Drug Task Force, the Citywide Human Trafficking Taskforce, the Family Court Implementation Committee, the Neglect and Abuse Subcommittee, the Court Improvement Project, the Education Subcommittee, the CSES Committee, the JBDP Committee, the Family Treatment Court Committee, Safe Shores, the DC Children's Advocacy Center, the Citywide Child Fatality Review Committee, the Mayor's Advisory Council on Child Abuse and Neglect, the Multi Agency Sign Regulation Working Group, the Public Health Emergency Law Manual Advisory Committee, DC WMATA Board Member Advisory Group, and the United Medical Center Transition Working Group.

6. Please explain the impact on your agency of any legislation passed at the federal level during FY16 and FY17, to date, which significantly affected agency operations. If regulations are the shared responsibility of multiple agencies, please note.

**RESPONSE:** Although there was no legislation passed at the federal level during FY16 and FY17, to date, that significantly affected OAG operations, there were two important administrative actions that significantly affected the agency's actions. An updated IRS 1075 document was published and includes a new requirement that employees handling Federal Tax Information undergo enhanced background checks to maintain employment. OAG has determined that all of CSSD staff will need to undergo these checks. There was also a Final Child Support Rule published December 2016 that includes additional case closure criteria, requires changes to the District child support guideline, and addresses how incarcerated individuals are treated, among other areas. The OAG will implement any provisions as necessary.

7. Please describe any steps the agency took in FY16 and FY17, to date, to improve the transparency of agency operations.

**RESPONSE:** It is OAG's ongoing goal to increase the openness and transparency of the agency. To this end, in FY17, OAG has remodeled its website to both add information and make it more user-friendly. Additionally, OAG released a two-year report in order to share with the public the activities of the agency. OAG has increased its community engagement and awareness initiatives to better inform the public and stakeholder groups about the services and goals of the agency. OAG also is completing its agency-wide language access initiative, and has translated several documents. This will better ensure all District residents and visitors are aware of OAG's services and their legal rights.

8. Please identify all electronic databases maintained by your agency, including the following:
  - a. A detailed description of the information tracked within each system;

- b. The age of the system and any discussion of substantial upgrades that have been made or are planned to the system; and
- c. Whether the public can be granted access to all or part of each system.

**RESPONSE:**

Prolaw

OAG uses Prolaw as its case management system. Prolaw includes a database that assigns case numbers and contains data for each case. Specific data includes: OAG staff associated with each case; list of filings and documents; dates of court appearances; emails related to cases it tracks; demographic data for criminal cases; references to court appearances; copies of letters and pleadings; tasks assigned to attorneys and paralegals; and schedules for relevant case deadlines. The Prolaw system was acquired in 2001 and is scheduled for replacement in FY2017. None of its data is available to the public, since it is privileged and/or work product.

CSSD uses the electronic databases described below to perform its duties.

District of Columbia Child Support Enforcement System

This is the Child Support Service Division's most important electronic database. It is used by a majority of the staff to enter the names, addresses, social security numbers, assets, and income of its customers. Further, it is the system used to track whether an individual has been served to go to court and what occurred at the hearings. After a child support order is established, the order is entered into this system so that an individual's financial obligations over the course of the case can be tracked. Any payments made by the non-custodial parent are tracked in this system. The database was built over 20 years ago, but is being upgraded under the capital project discussed above. The public cannot be granted access to all or part of the system.

Unwed Births System

This database tracks paternity for children born out of wedlock and contains scanned court orders of paternity as well as acknowledgements of paternity. The database was built in 2010. The public cannot be granted access to all or part of the system.

Infolinx

This database includes scanned versions of documents related to cases, including court orders. This system has obviated the need for staff to check out paper files and thus has reduced the number of lost files. The database was off-the-shelf software the agency began using before 2004 and that was customized and upgraded by the agency in 2011. The public cannot be granted access to all or part of the system.

### Training Information System

This database tracks what trainings have been offered and taken by Child Support Services Division Staff. The database was designed at another agency and customized and brought to CSSD in 2007. We would need to check to see if there are union or legal issues, but it may be possible for the public to be granted access to part of the system.

### Work Request System

This database tracks what systems enhancements and reports have been requested. The database was designed at another agency and customized and brought to CSSD in 2007. We would need to check to see if there are legal issues, but it may be possible for the public to be granted access to part of the system.

### EMPIR

EMPIR (Enterprise Management and Planning of Integrated Resources) is an internal database that tracks assets and supplies across the agency. The database also includes a risk management system that allows staff to report unusual incidents. This database dates from 2006. We would need to check to see if there are legal issues, but it may be possible for the public to be granted access to part of the system.

9. Please provide a detailed description of any new technology acquired in FY16 and FY17, to date, including the cost, where it is used, and what it does. Please explain if there have been any issues with implementation.

**RESPONSE:** Routine computer and printer replacements were made in FY2016 and to date. Approximately 76 Dell Latitude E7470 laptops were purchased for \$119,000, to replace computers that were between eight and nine years old. OAG purchased 55 Dell Optiplex 7040 desktop computers to replace computers that were between 10 and 11 years old. OAG also purchased 24 HP OfficeJet 8700 all in one printer/scanner/ faxes were purchased for \$8136 and three HP LaserJet Pro M477 all in one printers for approximately \$900. There have been no implementation issues with any of this equipment.

10. Please describe the progress OAG has made regarding major class actions against the District involving judicial oversight.

### **RESPONSE:**

- a. *D.L. v. District of Columbia*, Civil Action No. 05-1437, (RCL). DL is a twelve-year-old class action where preschool children with disabilities seek injunctive relief against the District based on purported systemic deficiencies in the District's preschool special education program. Plaintiffs contend the District violates the Individuals with Disabilities in Education Act, the Rehabilitation Act, and local law.



In 2011, the Court held a bench trial and later that year, found the District liable and instituted injunctive relief. Following an appeal by the District, in 2013, the D.C. Circuit vacated class certification, the liability finding against the District, and the injunction; it remanded the case for further proceedings. The District Court subsequently recertified four subclasses of children and permitted the parties to engage in discovery. A second trial followed in November, 2015. On May 18, 2016, the Court issued a Memorandum Opinion and Order finding against the District on all triable issues and entering structural injunctive relief modeled on the relief ordered in 2011. The District promptly appealed. Briefing on the appeal concluded in January 2017, and the case will be argued on March 31, 2017. At the trial court level, Plaintiffs moved for an award of approximately \$10 million in attorney's fees on September 28, 2016. Defendants filed an opposition on February 11, 2017.

- b. *Evans v. Bowser*, Civil Action No. 76-293 (ESH). On December 13, 2016, the Court issued a memorandum opinion and order finding that the District has achieved compliance with the remaining criteria for exiting the litigation. The parties thereafter jointly filed a motion to vacate the outstanding relief orders, which the Court granted shortly after a final hearing held on January 10, 2017. The Court has retained jurisdiction for the limited purpose of entertaining plaintiffs' final request for attorney's fees and costs.
- c. *Jerry M. v. District of Columbia*, Civil Action No. 85-1519 (HD). Jerry M. is a 30-year-old class action lawsuit brought on behalf of "children who are or will be confined in juvenile detention facilities operated by the District of Columbia," alleging statutory and constitutional violations. The operative document now is the Work Plan, which was the exit plan for the litigation, and was approved by the Court in December 2007. While the Work Plan is in effect, almost all other court orders are stayed and are unenforceable. As Defendants meet the criteria laid out in the Work Plan, those indicators are vacated, allowing defendants to move progressively towards termination. A settlement agreement was approved by the Court on April 23, 2015. Under the settlement agreement, only five Goals from the Work Plan remain subject to Court jurisdiction (in addition to the population provision of the Consent Decree): Goal VII.B (Fire Safety); Goal I.A.7 (Staffing and Supervision); Goal V (Medical Health); Goal VIII (Mental Health); and Goal I.A.1 (Critical Incidents). On March 25, 2016, the Special Arbiter filed her final report on Goal VIII (Medical Health) recommending vacatur of 14 performance standards. Those 14 were ultimately vacated by the Court in a July 25, 2016 Order. On October 31, 2016, the District moved to terminate related portions of the Consent Decree and of a 1989 remedial Order addressing medical services. Defendants continue to work together collaboratively with plaintiffs' counsel and the Special Arbiter toward vacatur of the remaining Goals.
- d. *LaShawn v. Bowser*, Civil Action No. 89-01754 (TFH). LaShawn is a long-running consent decree case governing several aspects of the District's child welfare system, which includes child protection services and the foster care system. In December 2010, the Court entered the Implementation and Exit Plan (IEP) that set forth 88 Exit Standards in two categories: 60 were outcomes to be achieved and 28 were outcomes to be maintained. The Exit Standards address child safety, permanency, well-being,

and resource development/system accountability outcomes, which are measured according to specified performance levels. As of the monitoring period ending June 2016, the District has met 72 of the 88 exit standards. At the most recent status hearing, on December 15, 2016, plaintiffs' counsel and Judge Hogan expressed optimism regarding the agency's progress towards accomplishing additional exit standards in the IEP.

- e. *Salazar v. District of Columbia*, Civil Action No. 93-452 (GK). Salazar is a long-running consent decree case, originally filed in 1993, governing several aspects of the District's administration of Medicaid, including (1) service delivery of the Early Periodic Screening, Diagnosis, and Treatment (EPSDT) benefit; (2) notice of the availability of the EPSDT benefit; (3) timely processing of initial applications for Medicaid eligibility; (4) adequate advance notice of termination from Medicaid benefits during annual renewal; and (5) reimbursement of eligible out-of-pocket expenditures. Provisions relating to the third category were dismissed by consent in 2009 after the parties agreed that the District had satisfied the exit criteria, and the provisions relating to the fourth category were dismissed by Court order in 2013 because those requirements conflicted with the Affordable Care Act (ACA). The single remaining claim involves service delivery of the EPSDT benefit to children enrolled in Medicaid. The case is aggressively litigated, resulting in numerous additional court orders which broaden the scope of required compliance by the Department of Health Care Finance. For example, the Court entered an order last year requiring significant changes to the District's Medicaid eligibility processes, which affected the District's efforts to roll out the new DCAS system to implement the ACA. This and several related orders currently are on appeal in the D.C. Circuit.

11. Please list all settlements obtained by OAG in FY16 and FY17, to date, on behalf of District consumers. What was the total amount of monetary settlements received?

**RESPONSE:** The following is a list of monetary judgments or settlements obtained by the Office of Consumer Protection during FY16 and FY17. All amounts may not have been collected yet, and where a judgment or settlement is unlikely to be fully paid, that is noted.

Local Enforcement Actions

*DC OAG v. CashCall, Inc.*

Restitution	\$1,862,573.38
Penalty/Costs	\$100,000.00

*DC OAG v Fair Collections and Outsourcing*

Restitution	\$9,101.82
Penalty/Costs	\$35,898.00

*DC OAG v. Hofgard*

Restitution	\$1,300,000.00
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Penalty/Costs	\$101,000.00
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*DC OAG v. Melvin Yates*

Penalty/Costs	\$9,000.00
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*In re Washington Sports Clubs*

Penalty/Cost	\$20,000.00
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Multistate Settlements

*In re Ashley Madison*

Penalty/Cost	\$50,824.36
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*In re: Bristol Meyers Squibb (Abilify)*

Penalty/Costs	\$386,425.00
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*In re Hyundai Kia*

Penalty/Costs	\$582,557.92
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*In re MoneyGram*

Penalty/Costs	\$20,000.00
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*In re Moody's Corporation*

Penalty/Costs	\$6,450,000.00
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*In re USA Discounters, Ltd.*

Penalty/Costs	\$ 1,009,394.00 (unlikely to paid)
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*In re Volkswagen*

Penalty/Costs	\$2,500,000.00
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Envtl Remediation	\$7,500,000.00
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*In re Western Union Company*

Penalty/Costs	\$42,352.85
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Total Amounts:

Restitution**:	\$3,171,675.20
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Penalties/Costs:	\$11,307,452.13
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Environmental Remediation:	\$7,500,000.00
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12. How many consumer complaints did OAG receive in FY16 and FY17, to date?

**RESPONSE:** FY16 - 1140; FY17 (as of 1-30-17) - 291

13. Please list all cases brought by OAG for housing code violations in FY16 and FY17, to date, along with their status.

**RESPONSE:** The Housing and Community Justice Section brought two cases:  
*District of Columbia v. 1309 13th St LLC, et al.*, 2016 CA 1622. OAG is coordinating between the tenants and DCRA to conduct an inspection before filing a motion for a status hearing.

*District of Columbia v. Terrace Manor LLC, et al.*, 2016 CA 7767. Terrace Manor is an eleven building apartment complex containing low income housing. OAG has sued the owners for failing to maintain the property. This case is pending in Superior Court of the District of Columbia. A joint abatement plan was submitted to the court on January 25, 2017. There is a status hearing on April 25, 2017 at 2:00 p.m. before Judge Mott. The parties are still litigating OAG's consumer protection claims, which seek to impose penalties and recover restitution for tenants forced to live in apartments that were not properly maintained.

14. For FY16 and FY17, to date, please list all cases in which the District was ordered to pay or receive attorneys' fees. Please include the name of the case, the agency involved, the statute pursuant to which the court ordered attorneys' fees, and the amount of fees paid and/or received.

**RESPONSE:**

IDEA/Special Education Cases- Court ordered attorney's fees: See Attachment 20.

**FY16 and FY17**

*Evans v. Bowser*, Civil Action No. 76-293 (ESH) (DDS), 42 U.S.C. § 1988, the District paid plaintiffs' counsel \$450,000 (FY16 and FY17 to date)

*Heller, Dick Anthony, v. District of Columbia*, Civil Action No. 08-01289 (JEB) (MPD), 42 U.S.C. § 1988, the District paid plaintiffs' counsel \$1,000,000 pursuant to a settlement agreement after plaintiffs prevailed on the merits, which entitled them to attorney's fees (Jan. 23, 2017).

*LaShawn v. Bowser*, Civil Action No. 89-01754 (TFH) (CFSA), 42 U.S.C. § 1988, the District paid plaintiffs' counsel \$147,900 in attorney's fees and costs in connection with monitoring compliance with the Court's orders from September 1, 2015 through August 31, 2016; \$56,400 was paid from September 1, 2015 through February 29, 2016; and \$91,500 was paid from March 1, 2016 through August 31, 2016.

*Salazar v. District of Columbia*, Civil Action No. 93-452 (GK) (DHCF), 42 U.S.C. § 1988, the District paid plaintiffs' counsel \$1,968,613.88 (FY16 and FY17 to date); since

the inception of the case, the District has paid approximately \$14 million in attorney's fees and costs to plaintiffs' counsel.

Non-IDEA/Special Education Cases- Court ordered attorney's fees:

**FY16**

*Campbell v. District of Columbia*, C.A. No. 12-cv-01769 (DHCF); 42 U.S.C. § 1988 (employment discrimination); \$324,226.05; Case is currently on Appeal, so no payment has been made.

*Craig v. District of Columbia*, C.A. No. 11-cv-1200 (MPD); 42 U.S.C. § 2000e-5(k); D.C. HRA (employment discrimination); \$369,381.76;

*Fraternal Order of Police, MPD Labor Committee v. District of Columbia*, C.A. No. 11-6033 (MPD); D.C. Official Code § 2-537(c) (FOIA); \$13,279.98

*Westfahl v. District of Columbia*, C.A. No. 11-cv-5221 (MPD); 42 U.S.C. §1988(b) (civil rights/excessive force); \$98,475.42

*Walker v. District of Columbia*, C.A. No. 15-CV-00055 (DCPS); Fed. R. Civ. P. 37(a)(5) (discovery dispute); \$13,238.75

*Wesby v. District of Columbia*, C.A. No. 1:09-cv-00501 (MPD); 42 U.S.C. §1988(b) (civil rights/excessive force); \$103,778.80

*Williams v. Johnson*, C.A. No. 1:06-cv-2076 (DOH-APRA); Whistleblower Protection Act; \$753,976.34

**FY17**

*Philip Tridico v. DC*, C.A. No. 13-CV-0937 (MPD); 42 U.S.C. § 2000e-5(k); 38 U.S.C. § 4323(h)(2) (employment discrimination); \$257,076.18

Personnel/Employment cases in which the District was ordered to pay attorneys' fees for FY16 (after 2/10/16)

**FY16**

*Donna Johnson v. DDS*, AHD No. PBL 13-064, ORM, DC Code § 1-623.27, \$5,528.87

*Regina Michael v. DBH*, CRB No. 15-123 (A), ORM, DC Code § 1-623.27, \$1,193.89

*Regina Michael v. DBH*, AHD No. PBL 15-009, ORM, DC Code § 1-623.27, \$1,167.93

*David Robinson v. DYRS*, AHD No. PBL 13-007, ORM, DC Code § 1-623.27, \$20,160

*Alma Atkins v. DOC*, AHD No. PBL 12-012, ORM, DC Code § 1-623.27, \$13,080.00

*Phyllis Jones v. OSSE*, AHD No. PBL 16-004, ORM, DC Code § 1-623.27, \$1,213.45

*Lakisha Witherspoon v. DCPS*, AHD No. PBL 13-034, ORM, DC Code § 1-623.27, \$298.00

#### **FY17**

*Scott Sefton v. FEMS*, OEA Matter No. 1601-0109-13AF15R16, FEMS, DC Code § 1-606.08, \$16,419.18

*Kenneth Allen v. FEMS*, CRB No. 16-010(A), ORM, DC Code § 1-623.27, \$3,648.00

*Robert Johnson v. FEMS*, OEA Matter No. 1601-0016-06A09R15, FEMS, DC Code § 1-606.08, \$12,015.00

*FOP (Juandria Duncan) v. MPD*, FMCS Case No. 16-53470-A, MPD, 5 U.S.C. § 5596 and DC Code § 1-606.08, \$12,875.00

*Pamela Dishman v. DCPS*, 2015 CA 6355 P(MPA), DCPS, 5 U.S.C. § 5596, \$31,471.40

*FOP (Jay Hong) v. MPD*, FMCS No. 15-555-086-A, MPD, DC Code § 1-606.08, \$20,175.00

*Amy Ayeni v. DBH*, AHD No. PBL 16-005B, ORM, D.C. Code § 1-623.27, \$29,640.00

*Ronald Ward v. DCHA*, CRB No. 15-124 (A)(2), ORM, D.C. Code § 1-623.27, \$5,880.00

15. For FY16 and FY17, to date, please list all court cases appealed by OAG, the agency involved in the case, and the outcome of such appeals.

#### **RESPONSE:**

*D.C. Dep't of General Services v. D.C. OEA/Barnette* – Department of Corrections, pending

*D.C. MPD v. D.C. PERB* – Metropolitan Police Department, pending

*D.C. OTR v. Int'l Limo* – Office of Tax & Revenue, pending

*D.C. v. Campbell* – Department of Health Care Finance, pending

*D.C. v. DL* – Office of the State Superintendent of Education, pending

*D.C. v. Salazar* – Department of Health Care Finance, pending

*D.C. v. Grace* – Metropolitan Police Department, pending

*D.C. v. Tyrone Bryant*, Department of Youth Rehabilitation Services, pending

16. For FY16 and FY17, to date, please list all amicus briefs joined by OAG on behalf of the District filed with the U.S. Supreme Court.

**RESPONSE:**

*Michigan v. EPA*  
*King v. Burwell*  
*United States v. Texas*  
*Zubik v. Burwell*  
*Czyzewski v. Jevic Holding Corp*  
*Fisher v. Texas*  
*Manuel v. City of Joliet*  
*Bank of America v. City of Miami*  
*Expressions Hair Design v. Schneiderman*  
*Whole Woman's Health v. Cole*  
*Friedrichs v. California Teachers Association*

17. For FY15, FY16, and FY17, to date, how many complaints were filed against the District of Columbia or one of its agencies pursuant to the District of Columbia Whistleblower Protection Act? In your answer, please indicate which agency was involved in the litigation.

**RESPONSE:** In FY 15, there were four complaints filed pursuant to the District of Columbia Whistleblower Protection Act against DOH, OOA, DOES, and DCPS. In FY 16, there were six complaints filed pursuant to the District of Columbia Whistleblower Protection Act against DOC, DFS, MPD, OCFO, DCPS, and DCRA. In FY 17, there were six complaints filed pursuant to the District of Columbia Whistleblower Protection Act against DCPS, DPR, DGS (2), and OAH (2).

18. Please describe any policy and/or legal initiatives or projects undertaken or in development by OAG relating to delinquency in FY16 and FY17, to date.

**RESPONSE:** The Public Safety Division has increased its referrals to the Department of Human Services (DHS)/Department of Behavioral Health Diversion program, Alternative to Court Experience (ACE), for delinquency matters. OAG is also conducting regular recidivism checks on all youth who complete the ACE Diversion program in order to continually assess if the program is effectively serving diverted youth. The recidivism analysis is shared directly with DHS, which operates the ACE Diversion Program. This allows DHS to evaluate its case management and programming for diverted youth.

The Public Safety Division has also started a Restorative Justice Program. The program offers prosecutors in the Juvenile Section another tool in conflict resolution for juvenile cases. Restorative Justice offers victims of crime an opportunity to take part in a

facilitated dialogue with the offender and his or her family to come up with mutually agreed upon tasks to resolve the matter for the victim. Successfully participating in the Restorative Justice meeting and completing tasks in the agreement that come out of the meeting typically results in reduced penetration into the juvenile justice system for the offender. Participating in a restorative justice conference helps offending youth build empathy, understand the consequences of their actions, and models productive conflict mediation skills. Research shows that youth who take part in restorative justice conferences have lower recidivism rates than their similarly situated peers in the justice system. Moreover, victim satisfaction is typically higher with restorative justice models than traditional court processes.

19. Please state the number of youth by top charge that were petitioned for delinquency by the OAG in FY16 and FY17, to date.

**RESPONSE:** This response reflects the approximate number of cases rather than the number of youth, as some youth may have multiple cases petitioned by OAG for delinquency. In FY 2016, 1158 cases were petitioned for delinquency offenses. In FY 2017, 332 cases were petition for delinquency offenses.

Petitioned matters by lead charge FY2016:

Accessory After the Fact: 1  
Assault on a Police Officer - While Armed: 2  
Assault on a Correction Officer: 2  
Assault on a Police Officer –felony: 5  
Assault on a Police Officer –misdemeanor: 52  
Arson: 1  
Assault Aggravated While Armed: 4  
Assault – Assault with Intent to Rob While Armed: 18  
Assault – felony: 20  
Assault Aggravated: 17  
Assault Simple: 111  
Assault with a Dangerous Weapon: 71  
Assault with Intent to Commit Robbery: 13  
Attempt Second Degree Murder while Armed: 1  
Attempted Burglary -- First Degree: 2  
Attempted Theft in the First Degree: 1  
Burglary - First Degree: 1  
Burglary - Second Degree: 53  
Conspiracy: 1  
Credit Card Fraud – Felony: 2  
Cruelty to Children: 1  
Defacing Public or Private Property: 1  
Destruction of Property – Felony: 9  
Destruction of Property – Misdemeanor: 28  
Disorderly Conduct Disrupt Public Convey: 1



Drug - Consumption of Marijuana in Public: 1  
Drug - Distribution (Cocaine): 4  
Drug - Distribution (Other): 1  
Drug - Distribution while Armed (Cocaine): 2  
Drug – Possession With Intent to Distribute (Cocaine): 2  
Drug – Possession With Intent to Distribute (Other): 5  
Simple Possession (Cocaine): 2  
Distribution in Drug Free Zone (Cocaine): 1  
Failure to Pay Established Fare: 7  
False or Fictitious Report to MPD: 2  
Fugitive From Institution: 1  
Fugitive From Justice: 76  
Fugitive From Parent: 2  
Homicide - Second Degree Murder while Armed: 1  
Homicide - Felony Murder Armed: 1  
Homicide - First Degree Murder While Armed: 1  
Indecent Exposure: 1  
Obstruction of Justice-Witness or Officer Intimidation: 3  
Possession Destructive Device Not Reg: 1  
Possession of a BB Gun or Air Rifle 29  
Receiving Stolen Property – Misdemeanor: 21  
Armed Carjacking: 2  
Armed Robbery: 61  
Attempted Armed Robbery: 4  
Attempted Robbery – Snatches: 3  
Carjacking: 3  
Robbery - not for Snatches: 112  
Robbery – Snatches: 53  
Attempt Robbery - not for Snatches: 9  
Attempt Misdemeanor Sex Abuse: 1  
Assault With Intent to Commit Sexual Assault – First Degree – Fear: 1  
Child Sexual Assault - First Degree: 6  
Child Sexual Assault - Second Degree: 3  
Misdemeanor Sexual Assault: 2  
Sexual Assault First Degree – Force: 4  
Sexual Assault Second Degree: 1  
Shoplifting: 12  
Tampering With Detection Device: 3  
Theft in the First Degree: 11  
Theft in the Second Degree: 53  
Threats to Damage Property: 2  
Threats to do Bodily Harm – Misdemeanor: 17  
Threats to Injure a Person – Felony: 36  
Fleeing from Law Enforcement –Felony: 3  
Fleeing from Law Enforcement –Misdemeanor: 1

Unlawful Entry - Entered without Authority: 28  
Unlawful Entry - Refused to Leave: 5  
Unlawful Entry (motor vehicle): 11  
Unauthorized Use of a Vehicle - Attempt [Owner]: 1  
Unauthorized Use of a Vehicle – Custodian: 5  
Unauthorized Use of a Vehicle – Owner: 36  
Carry a Dangerous Weapon - Other than Pistol: 8  
Possession Large Capacity Feeder: 1  
Possession of Ammunition: 6  
Possession Unregistered Firearm: 4  
Possession of a Prohibited Weapon – a: 4  
Possession of a Prohibited Weapon – b: 4  
Carrying a Pistol Without a License –Felony: 48  
Carrying a Pistol Without a License in gun free zone: 1  
Possession of a Destructive Device: 3  
Carrying Firearm – Felony: 3  
Carrying a Pistol Without a License (Retired Charge): 5

Total: 1158

Petitioned matters by lead charge FY2017:  
Assault on a Police Officer –Misdemeanor: 19  
Arson: 2  
Assault With Intent to Rob While Armed: 5  
Assault – Felony: 7  
Assault Aggravated: 1  
Assault Simple: 28  
Assault with a Dangerous Weapon: 26  
Assault with Intent to Commit Robbery: 6  
Attempted Theft in the First Degree: 3  
Attempted Theft in the Second Degree: 2  
Burglary - First Degree: 2  
Burglary - Second Degree: 13  
Cruelty to Children: 1  
Destruction of Property – Felony: 4  
Destruction of Property – Misdemeanor: 7  
Distribution (Cocaine): 2  
Distribution (Marijuana): 2  
Simple Possession (Cocaine): 1  
Failure to Pay Established Fare: 1  
Fugitive From Justice: 16  
Fugitive From Parent: 2  
Gambling in Public: 1  
Possession of a BB Gun or Air Rifle: 4  
Receiving Stolen Property – Misdemeanor: 7

Resisting Arrest – Misdemeanor: 5  
Armed Carjacking: 8  
Armed Robbery: 11  
Attempted Robbery – Snatches: 1  
Robbery - not for Snatches: 39  
Robbery – Snatches: 12  
Attempt Robbery - not for Snatches: 3  
Assault with Intent to Commit a Sexual Assault - First Degree: 1  
Child Sexual Assault - First Degree: 1  
Child Sexual Assault - Second Degree: 1  
Sexual Assault First Degree – Force: 3  
Sexual Assault Third Degree – Force: 1  
Shoplifting: 7  
Theft in the First Degree: 5  
Theft in the Second Degree: 12  
Threats to do Bodily Harm – Misdemeanor: 2  
Threats to Injure a Person – Felony: 9  
Tampering: 2  
Unlawful Entry - Entered without Authority: 9  
Unlawful Entry (motor vehicle):: 5  
Unauthorized Use of a Vehicle - Attempt [Owner]: 1  
Unauthorized Use of a Vehicle – Owner: 8  
Possession of Ammunition: 2  
Possession Unregistered Firearm: 2  
Possession of a Prohibited Weapon – a: 1  
Carrying a Pistol Without a License –Felony: 19

Total: 332

20. Please state the number of delinquency diversions by OAG in FY16 and FY17, to date. Additionally, please describe the diversion program or programs used by OAG during FY16 and FY17, to date, including the rate of successful completion of the diversion program(s).

RESPONSE: The total number of delinquency referrals from OAG for FY 16 is 281, and for FY 17 is 98 through February 7, 2017. OAG's central diversion program is the Alternatives to the Court Experience Diversion Program (ACE). ACE is a collaboration between the Department of Human Services' Youth Services Division and the Department of Behavioral Health. ACE assesses the needs of diverted youth, links youth and their families with appropriate services, and monitors successful program participation. The program offers individually-tailored behavioral health and community support services with close case management. ACE relies on evidence-based programs such as functional family therapy and multi-systemic therapy, and continually collects and analyzes data to ensure good outcomes and program fidelity. Since ACE began

operations in the summer of 2015, of those youth who have successfully completed the six-month program, over 80% have remained arrest-free.

21. Please describe any policy and/or legal initiative or projects undertaken or in development by OAG relating to truancy and school attendance.

**RESPONSE:** FY2016 was the inaugural year of the Juvenile Specialty Court Unit (JSCU). PSD established JSCU to more comprehensively focus on possible solutions to the District's truancy, runaway, and human trafficking problems. To that end, JSCU developed three initiatives during FY16. In June 2016, JSCU created the T.R.I.A.G.E. Diversion Program. T.R.I.A.G.E. stands for Truancy Reduction Initiative And Gateway to Empowerment and is a non-funded partnership between OAG and the Department of Human Services (DHS). First, an Assistant Attorney General (AAG) reviews the truancy referral for legal sufficiency. Rather than petition the case for Court, the AAG recommends diversion. DHS co-located two Family Functional Therapists (FFT) to JSCU to review the cases and assess the level of intervention appropriate to abate the truancy –1) internal case monitoring or linkage to tutoring and mentoring; 2) referral to Parent Adolescent Support Services (PASS) for FFT; or 3) referral to Alternatives to the Court Experience (ACE) for the most intense case management. From July 1, 2016 through September 30, 2016, T.R.I.A.G.E. handled 122 cases, with outcomes ranging from 4% needed mentoring/tutoring, 47% connected to PASS, and 15% linked to ACE. OAG supports expanding this initiative with funding at least two full time attorney positions and one full time support professional.

In August 2016, JSCU submitted a proposal to the Family Court of Superior Court of the District of Columbia (Family Court) to revamp the Truancy Court response to both truant and runaway youth. Those cases which require a court response are fast tracked with a referral to the mental health court-- Juvenile Behavioral Diversion Program (JBDP) at the time of petitioning. The Department of Behavioral Health (DBH) immediately informs the partner agencies of whether a youth is already linked to its system. The Court Social Services Division (CSSD), at the initial hearing, assesses whether the youth has an indicator for mental health services and/or human trafficking vulnerability. This allows CSSD to develop an appropriate treatment plan and link youth and their families to services as soon as practicable with the hopes of exiting the Juvenile Justice system swiftly. JSCU will continue to work with the Family Court to implement a more robust problem-solving court that connects truant and runaway youth to services earlier and rewards them with a case dismissal or consent decree upon successful completion of their identified treatment plan.

JSCU participated in both the citywide taskforce and local court response to laying the groundwork to create the Juvenile Behavioral Diversion Program- Commercial Sexual Exploitation of Children (JBDP-CSEC) during FY2016. JBDP-CSEC is slated to launch during FY17. JSCU maintains the mantra "A children is not a prostitute." JSCU will continue to develop a coordinated response for youth charged with delinquent or runaway

behaviors to ensure they are linked with trauma informed services and have safe places during their path to rehabilitation.

22. Please state the number of youth by school, grade, race, and gender that were petitioned for truancy by OAG in FY16 and FY17, to date.

**RESPONSE:** OAG petitioned 83 youth for truancy during FY2016. OAG petitioned two cases between 9/2/16 and 12/31/16 of FY17. OAG is in the process of evaluating its data for a more complete answer to this question, and will supplement its answer when the data review is complete.

23. Additionally, please state the number of youth by school, grade, race, and gender that were referred to Court Social Services ("CSS") for truancy in FY16 and FY17, to date.

**RESPONSE:** Court Social Services Division of the Superior Court of the District of Columbia maintains data on official referrals. OAG has asked Court Social Services for this information. OAG will supplement this response when it receives the information. However, during FY 2016, OAG received 1,265 referrals (DCPS-987; PCSB-247; Other-31). Between September 1, 2016 and December 31, 2016 of FY2017, OAG received 132 referrals (DCPS- 94; PCSB- 30; Other-8).

24. Please describe any policy and/or legal initiative or projects undertaken or in development by OAG relating to habitual runaways.

**RESPONSE:** FSD and PSD attend a monthly case review specifically created to review cases where sex trafficking is suspected. One of the warning signs for sex trafficking is frequent missing persons reports or frequent abscondances. OAG played a key role in moving the case review forward and is a co-facilitator of the monthly case review.

25. Please state the number of youth by school, grade, race, and gender that were petitioned for habitual runaway by OAG in FY16 and FY17, to date. Additionally, please state the number of youth by school, grade, race, and gender that were referred to CSS for habitual runaway in FY16 and FY17, to date.

**RESPONSE:** OAG petitioned 98 runaway cases during FY2016. OAG petitioned 17 runaway cases between 9/1/16 and 12/31/16 of FY17.

26. Please describe OAG's system for collecting data regarding cases petitioned by the agency relating to Delinquency, PINs, FSP, and Neglect, including, but not limited to, the software used, the required data fields, the types of reports the system can run, and methods or processes for ensuring data integrity and accuracy.

**RESPONSE:** PSD uses Prolaw to manage its matters. The system handles individual case management, but has limited capacity for data analysis. The system is also highly dependent on data input by PSD support staff and individual prosecutors. PSD provides

regular Prolaw training and does internal system updates and spot checks for accuracy. However, human error is an issue. OAG has invested significant resources in the search for a new vendor for case management software. We hope to implement a new system this fiscal year. Doing so will allow us to more effectively track and analyze data on juvenile delinquency, PINS, FSP, and Neglect matters. Additionally, the upgraded system will allow OAG to technologically interact with MPD more effectively. CJCC has been spearheading the Juvenile Papering Project for many months. This will allow MPD arrest data to be automatically uploaded into the OAG case management system, thereby reducing the amount of data that must be manually entered into our system. Doing so will help connect MPD and OAG data for tracking purposes, and reduce human error in data entry on OAG's end. In the long term, this technological connection to MPD will also include one with Family Court and Court Social Services Division, allowing better system-wide tracking of cases and outcome measurements.

There currently is no uniform system to collect data for youth alleged to be in need of supervision – truancy (PINS) or children whose parents are alleged to have violated the compulsory school attendance act (FSP). OAG communicates with the District of Columbia Public Schools (DCPS) and Public Charter Schools (PCS) regarding youth by the student identification number (SID) utilized on the residency forms. Internally, JSCU uses Prolaw as its case management system. JSCU captures a youth's or parent's contact information, race, gender, date of birth, charges, papering decisions, reasons, and papering/assigned AAG. For the PINS truancy and runaway cases, JSCU also captures the case procedural posture, i.e. plea, dismissal, consent decree, probation, etc. In addition, JSCU maintains an Excel spreadsheet to log in all referrals and captures the same basic information regarding contact information, charges, and papering AAG. During FY16, JSCU implemented quality control measures whereby an AAG, and then an AAG in a supervisory role, checks the data fields on both the Excel spreadsheet and Prolaw entries on both a weekly and monthly basis. JSCU produces a monthly report containing referral data, outcomes, and meetings for the PSD Deputy.

FSD utilizes Excel and Prolaw to track the number of new cases petitioned each year. When CFSA requests court involvement, a complaint is electronically filed and then the court assigns a neglect number. FSD then enters that case on the Excel list and in Prolaw. In addition, FSD does occasional data reconciliation with the Family Court

27. Please describe any partnerships with federal or local agencies relating to criminal justice or juvenile justice that are in progress or in development.

**RESPONSE:** OAG has a robust partnership with DHS and DBH, which jointly administer the ACE Diversion program. OAG and DHS are in daily contact, share data and analysis, and continually work together to ensure that the program is getting good outcomes for referred youth.

OAG is also developing a partnership with the United States Attorney's Office for the District of Columbia. OAG recently received notice of the US Department of Justice's

intent to award a federal grant. The grant, the Smart Prosecution Initiative, seeks to evaluate the effectiveness of using Restorative Justice Conferencing as an alternative to prosecution for certain low-level cases with youth and young adult (18-24 year old) offenders. Referrals for Restorative Justice will come from the Juvenile Section of the Public Safety Division of OAG and referrals for young adults will come from the US Attorney's Office. As such, OAG and its research partner have been in regular meetings with USAO to develop the 18 month pilot project design and referral process.

USAO/EOM/OAG MOU – OAG has hired eight attorneys for 13 months to detail to USAO as Special United States Attorney's to help combat violent crime.

Drug Court – The Criminal Section in OAG and Pretrial Service Agency are working together to provide more rehabilitative resources for defendants who are facing charges brought by OAG's Criminal Section.

28. How many cases did OAG prosecute for residency fraud in FY16 and FY17, to date? What were the outcomes?

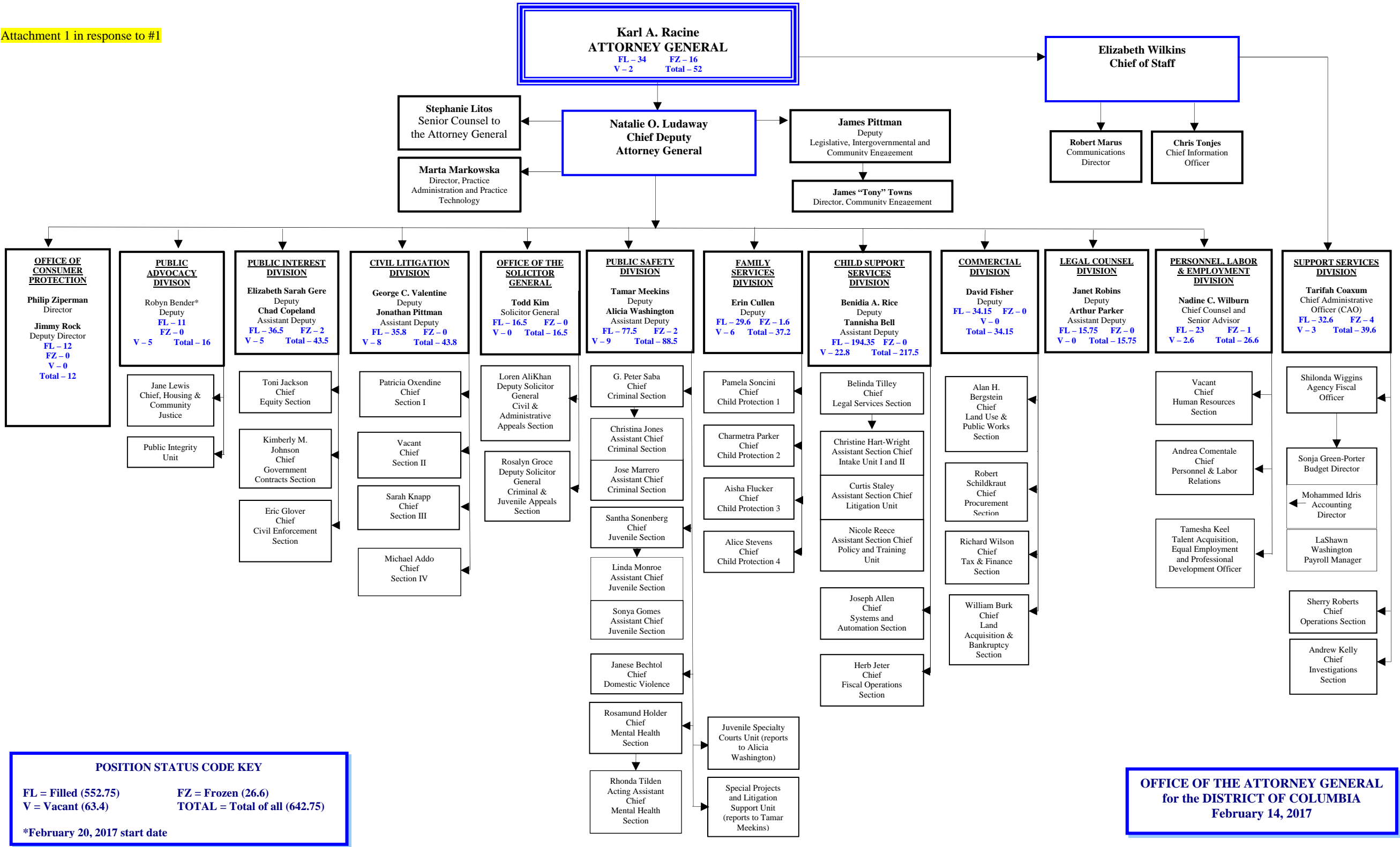
**RESPONSE:** OAG prosecuted ten cases in FY16 and FY17. Of those cases, two resulted in consent judgments, two resulted in settlement agreements, one resulted in a stipulation of settlement and dismissal, one resulted in summary judgment in favor of the District, and two resulted in default judgments. Two more demand letters remain pending while the parties attempt to negotiate a resolution.

Should you have questions or concerns, please contact me or James Pittman, Legislative Director, at 202-724-6517.

Sincerely,

*Karl A. Racine / by NOL*

Karl A. Racine  
Attorney General for the District of Columbia





Office of the Attorney General																
Schedule A as of 1-30-17																
Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
<b>1000-Agency Management</b>																
1000-Agency Management	00003487	Vacant	Supv Mgmt Liaison Officer	(blank)	(blank)	V	15	0	0010A	010A	Reg	132,745.00	27,345.47	1.00	Final candidate selected	No
1000-Agency Management	00006208	A	INFORMATION TECHNOLOGY SPECIAL	Khodabakhsh, Shohreh	5/19/2003	F	14	10	0040A	040A	Reg	133,476.00	27,496.06	1.00		
1000-Agency Management	00006758	A	INFO TECH SPEC	Lovett, Candyce	3/9/2015	F	12	3	0040A	040A	Reg	80,806.00	16,646.04	1.00		
1000-Agency Management	00008402	A	MGMT LIAISON SPEC	Roseborough, Doris	10/11/1988	F	12	6	0010A	010A	Reg	81,260.00	16,739.56	1.00		
1000-Agency Management	00011914	A	INFORMATION TECHNOLOGY SPECIAL	Jackson, Gene A	1/24/2005	F	14	8	0040A	040A	Reg	126,838.00	26,128.63	1.00		
1000-Agency Management	00012940	A	SUPV INFO TECH SPEC	Tonjes, Christopher D	8/22/2016	F	16	0	0040A	040A	Reg	171,200.00	35,267.20	1.00		
1000-Agency Management	00017189	A	Training Administrator	Black, Paulette V	8/13/2001	F	12	10	0015A	015A	Reg	97,340.00	20,052.04	1.00		
1000-Agency Management	00023220	A	Management Liaison Specialist	Winslow, Shawn Mcelroy Michael	3/5/2007	F	13	5	0010A	010A	Reg	91,438.00	18,836.23	1.00		
1000-Agency Management	00025196	A	INFORMATION TECHNOLOGY SPECIAL	Quinones, Edel	2/22/2005	F	14	8	0040A	040A	Reg	126,838.00	26,128.63	1.00		
1000-Agency Management	00045376	A	Management Liaison Specialist	Hill Dodson, Loretta	5/27/2008	F	13	4	0010A	010A	Term	88,841.00	18,301.25	1.00		
1000-Agency Management	00074968	Temporary	Program Support Assistant (OA)	Webb, Margaret A.	9/6/2016	F	7	1	0010A	010A	Temp	42,250.00	3,232.13	1.00		
1000-Agency Management	00087196	A	Clerk	Blackmon, Lauryn E	8/22/2016	F	3	1	0010A	010A	Term	30,342.00	6,250.45	1.00		
														12.00		
<b>100F-Accounting Financial Operations</b>																
100F-Accounting Financial Operations	00003820	A	ACCOUNTANT	Jack, Anthony W	4/9/1990	F	13	6	00120	120	Reg	101,711.00	20,952.47	1.00		
100F-Accounting Financial Operations	00005348	A	BUDGET ANALYST	Simms, Paul Lamont	6/17/2013	F	12	4	00120	120	Reg	83,169.00	17,132.81	1.00		
100F-Accounting Financial Operations	00012214	A	AGENCY FISCAL OFFICER	Wiggins, Shilonda	5/17/2004	F	16	7	00120	120	Reg	173,173.00	35,673.64	1.00		
100F-Accounting Financial Operations	00013047	A	FINANCIAL MGR	Hassan, Ahmed S	4/14/2008	F	14	9	00120	120	Reg	130,160.00	26,812.96	1.00		
100F-Accounting Financial Operations	00019000	A	ACCOUNTING OFFICER	Idris, Mohammed Ali	8/18/1986	F	14	10	00120	120	Reg	133,480.00	27,496.88	1.00		
100F-Accounting Financial Operations	00025313	A	BUDGET OFFICER	Green-Porter, Sonja N	12/3/2001	F	15	6	00110	110	Reg	141,117.00	29,070.10	1.00		
100F-Accounting Financial Operations	00039324	A	ACCOUNTANT	Singh, Renuka C	1/23/2006	F	13	8	00120	120	Reg	107,332.00	22,110.39	1.00		
100F-Accounting Financial Operations	00040599	A	PAYROLL SPEC	Washington, LaShawn Andrea	8/15/2011	F	11	4	00120	120	Reg	67,419.00	13,888.31	1.00		
														8.00		
<b>1200-Personnel Labor &amp; Employment</b>																
1200-Personnel Labor & Employment	00001238	Frozen	Trial Attorney	(blank)	(blank)	V	12	1	0012A	012A	Reg	79,810.00	16,440.86	1.00		
1200-Personnel Labor & Employment	00001405	A	Deputy Attorney General	Wilburn, Nadine C	12/6/1999	F	3	0	0012D	012D	Reg	191,214.35	39,390.16	1.00		
1200-Personnel Labor & Employment	00002537	A	Operations Support Specialist	Ross, Keya N	2/23/2004	F	12	5	0012D	012D	Reg	85,530.00	17,619.18	1.00		
1200-Personnel Labor & Employment	00008768	A	Trial Attorney	Mikailova, Milena	1/26/2015	F	12	1	0012A	012A	Reg	79,810.00	16,440.86	1.00		
1200-Personnel Labor & Employment	00008964	A	Trial Attorney	Mokodean, Joseph A	11/28/2016	F	12	2	0012A	012A	Reg	82,472.00	16,989.23	1.00		

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
1200-Personnel Labor & Employment	00009822	A	SUPERVISOR ATTORNEY ADVISOR	Comentale,Andrea G	10/2/1995	F	1	0	0012A	012A	Reg	158,485.14	32,647.94	1.00		
1200-Personnel Labor & Employment	00015476	A	Trial Attorney	Mcdougald Jr.,Frank J	6/16/2014	F	15	10	0012A	012A	Reg	168,403.00	34,691.02	1.00		
1200-Personnel Labor & Employment	00020008	A	STAFF ASSISTANT	Fitzhugh,Lavana F	10/23/1988	F	9	9	0012A	012A	Reg	64,079.00	13,200.27	1.00		
1200-Personnel Labor & Employment	00020201	A	Trial Attorney	Hawkins,Janea Joi	4/7/2014	F	12	3	0012A	012A	Reg	85,134.00	17,537.60	1.00		
1200-Personnel Labor & Employment	00023605	A	Trial Attorney	Dickerson,Rahsaan J	7/1/2013	F	15	6	0012A	012A	Reg	153,915.00	31,706.49	1.00		
1200-Personnel Labor & Employment	00025242	A	Trial Attorney	Razzaque,Jhumur	2/8/2016	F	14	1	0012A	012A	Reg	112,155.00	23,103.93	1.00		
1200-Personnel Labor & Employment	00028250	Vacant	PROGRAM ANALYST	(blank)	(blank)	V	13	8	0012D	012D	Reg	64,400.40	13,266.48	0.60	Exploring position needs	No
1200-Personnel Labor & Employment	00039260	A	Talent Acquisition, EEO and Tr	Keel,Tamesha L.	1/9/2017	F	(blank)	0	0012D	012D	Reg	115,000.00	23,690.00	1.00		
1200-Personnel Labor & Employment	00042682	A	Trial Attorney	Paisant,Nada Abdelaal	9/29/2008	F	14	5	0012A	012A	Reg	127,115.00	26,185.69	1.00		
1200-Personnel Labor & Employment	00044044	A	Legal Assistant	Beale,Ameen Abdullah	5/6/2013	F	9	3	0012A	012A	Term	54,299.00	11,185.59	1.00		
1200-Personnel Labor & Employment	00046864	A	STAFF ASSISTANT	Alston,Michelle Tikishia	5/20/2013	F	11	3	0012A	012A	Term	65,443.00	13,481.26	1.00		
1200-Personnel Labor & Employment	00086328	Temporary	Legal Assistant	Love,Arlyntha J.	7/27/2015	F	9	3	0012D	012D	Term	54,299.00	4,153.87	1.00		
1200-Personnel Labor & Employment	00091957	A	Attorney Advisor	Greene,Maisha	11/14/2016	F	13	1	0012A	012A	Reg	94,915.00	19,552.49	1.00		
1200-Personnel Labor & Employment	00000017	A	Attorney Advisor	Curtis,Tina L	3/1/1999	F	14	10	0012D	012D	Reg	145,755.00	30,025.53	1.00		
1200-Personnel Labor & Employment	00091503	Vacant	Trial Attorney	(blank)	(blank)	V	14	2	0012A	012A	Term	115,895.00	23,874.37	1.00	Open vacancy announcement	No
														19.60		
<b>2100-Commercial Division</b>																
2100-Commercial Division	00000360	A	Trial Attorney	Bradley,David Andrew	9/29/2008	F	15	6	0021Q	021Q	Reg	153,915.00	31,706.49	1.00		
2100-Commercial Division	00000420	A	SUPERVISOR ATTORNEY ADVISOR	Bergstein,Alan H	1/14/1991	F	1	0	0021A	021A	Reg	155,737.48	32,081.92	1.00		
2100-Commercial Division	00001318	A	SUPERVISORY ATTORNEY ADVISOR	Wilson,Richard M	9/4/1984	F	1	0	0021Q	021Q	Reg	165,699.23	34,134.04	1.00		
2100-Commercial Division	00002047	A	Trial Attorney	Henneberry,Edward P	2/17/2009	F	15	6	0021R	021R	Reg	153,915.00	31,706.49	1.00		
2100-Commercial Division	00003115	A	Attorney Advisor	Ritting,Jacob	12/17/2001	F	14	5	0021A	021A	Reg	127,115.00	26,185.69	1.00		
2100-Commercial Division	00004634	A	Attorney Advisor	Glazer,Sherry A	6/2/2003	F	14	10	0021A	021A	Term	145,755.00	30,025.53	1.00		
2100-Commercial Division	00006862	A	Attorney Advisor	Nagelhout,Mary	3/1/1999	F	15	10	0021A	021A	Reg	168,403.00	34,691.02	1.00		
2100-Commercial Division	00010059	A	Attorney Advisor	Wolk,Lawrence Julian	2/8/2016	F	15	8	0021S	021S	Reg	162,707.00	33,517.64	1.00		
2100-Commercial Division	00012103	A	SUPERVISOR TRIAL ATTORNEY	Burk,William D.	12/12/2005	F	1	0	0021R	021R	Reg	155,505.98	32,034.23	1.00		
2100-Commercial Division	00012891	A	SUPERVISORY ATTORNEY ADVISOR	Fisher,David	9/10/2001	F	2	0	0021S	021S	Reg	176,336.00	36,325.22	1.00		
2100-Commercial Division	00013508	A	Trial Attorney	Allen,Patrick H	9/10/2001	F	15	4	0021Q	021Q	Reg	145,123.00	29,895.34	1.00		
2100-Commercial Division	00015296	A	Trial Attorney	Wood,Eli David	10/11/2011	F	13	4	0021Q	021Q	Reg	104,404.00	21,507.22	1.00		
2100-Commercial Division	00015762	A	STAFF ASSISTANT	Peters,Paula Jean	5/20/2013	F	11	2	0021Q	021Q	Reg	63,467.00	13,074.20	1.00		
2100-Commercial Division	00018561	A	PARALEGAL SPEC	Henry,Stefhon	1/29/2002	F	12	9	0021Q	021Q	Reg	94,978.00	19,565.47	1.00		
2100-Commercial Division	00022545	A	Trial Attorney	Littlejohn,Andrea R	1/20/1998	F	15	7	0021Q	021Q	Reg	158,311.00	32,612.07	1.00		

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
2100-Commercial Division	00024370	A	Trial Attorney	Alper,Nancy	9/23/2002	F	15	6	0021R	021R	Reg	153,915.00	31,706.49	1.00		
2100-Commercial Division	00026500	A	Attorney Advisor	Sassoon Cohen,Talia R	11/23/1998	F	15	7	0021C	021C	Reg	118,733.25	24,459.05	0.75		
2100-Commercial Division	00033092	A	Trial Attorney	Eberle,Andrew C.	6/3/2013	F	13	4	0021R	021R	Term	104,404.00	21,507.22	1.00		
2100-Commercial Division	00036240	A	Trial Attorney	KULISH,JON N.	4/18/2005	F	14	9	0021C	021C	Reg	127,867.50	26,340.71	0.90		
2100-Commercial Division	00038105	A	Trial Attorney	Glover,Andrew A	2/25/2013	F	14	5	0021R	021R	Term	127,115.00	26,185.69	1.00		
2100-Commercial Division	00040019	A	Attorney Advisor	Reaves,Randall Richard	10/5/2015	F	15	3	0021C	021C	Term	140,727.00	28,989.76	1.00		
2100-Commercial Division	00041732	Temporary	Law Clerk	Mathieu,Aurelie	9/6/2016	F	11	1	0021S	021S	Term	61,491.00	4,704.06	1.00		
2100-Commercial Division	00044030	A	Attorney Advisor	Skipper,Janice N	11/2/1992	F	15	7	0021C	021C	Reg	158,311.00	32,612.07	1.00		
2100-Commercial Division	00071968	A	Trial Attorney	Reznek,Daniel A	7/27/1995	F	15	10	0021Q	021Q	Reg	84,201.50	17,345.51	0.50		
2100-Commercial Division	00072952	A	Attorney Advisor	Schwartz,Howard Shelton	1/12/2009	F	15	10	0021C	021C	Reg	168,403.00	34,691.02	1.00		
2100-Commercial Division	00083180	A	Trial Attorney	Braithwaite,Joel A	9/10/2012	F	14	3	0021Q	021Q	Term	119,635.00	24,644.81	1.00		
2100-Commercial Division	00083531	A	Attorney Advisor	Carliner,Virginia	9/19/2016	F	15	3	0021S	021S	Reg	140,727.00	28,989.76	1.00		
2100-Commercial Division	00085223	A	SUPERVISOR TRIAL ATTORNEY	Schildkraut,Robert S	6/11/2007	F	1	0	0021S	021S	Reg	154,701.78	31,868.57	1.00		
2100-Commercial Division	00085224	A	Attorney Advisor	Brown,Lauren A.	9/22/2014	F	13	3	0021S	021S	Reg	101,241.00	20,855.65	1.00		
2100-Commercial Division	00085313	A	Attorney Advisor	Hutchins,Sharon G.	10/6/2014	F	14	4	0021S	021S	Reg	123,375.00	25,415.25	1.00		
2100-Commercial Division	00085314	A	Attorney Advisor	Clark,Katherine C.	10/6/2014	F	14	5	0021S	021S	Reg	127,115.00	26,185.69	1.00		
2100-Commercial Division	00085315	A	Attorney Advisor	Glazer,Tamar N	10/20/2014	F	13	4	0021S	021S	Reg	104,404.00	21,507.22	1.00		
2100-Commercial Division	00085521	A	Attorney Advisor	Soltis,Jason J	8/24/2015	F	13	3	0021S	021S	Reg	101,241.00	20,855.65	1.00		
2100-Commercial Division	00092029	A	Trial Attorney	Maddox,Amina	6/29/2015	F	14	1	0021Q	021Q	Reg	112,155.00	23,103.93	1.00		
2100-Commercial Division	00092030	A	Trial Attorney	Oketunji,Olufisayo Pelumi	6/29/2015	F	14	1	0021Q	021Q	Reg	112,155.00	23,103.93	1.00		
														34.15		
<b>3100-Legal Counsel Division</b>																
3100-Legal Counsel Division	00000464	A	Attorney Advisor	Ensworth,Laurie A	10/28/1991	F	15	10	0031A	031A	Reg	126,302.25	26,018.26	0.75		
3100-Legal Counsel Division	00000489	A	Trial Attorney	Epstein,Carol P	12/14/1992	F	15	10	0031A	031A	Reg	134,722.40	27,752.81	1.00		
3100-Legal Counsel Division	00001833	A	Attorney Advisor	Block,Elaine L	3/14/2011	F	15	6	0031A	031A	Reg	153,915.00	31,706.49	1.00		
3100-Legal Counsel Division	00002893	A	SUPERVISORY TRIAL ATTORNEY	Parker,Arthur J	8/3/1998	F	2	0	0031B	031B	Reg	168,367.38	34,683.68	1.00		
3100-Legal Counsel Division	00012146	A	SUPERVISORY ATTORNEY ADVISOR	Robins,Janet Marie	2/27/2012	F	2	0	0031C	031C	Reg	175,382.68	36,128.83	1.00		
3100-Legal Counsel Division	00013310	A	Attorney Advisor	Hyden,David A	3/1/1999	F	14	7	0031A	031A	Reg	134,595.00	27,726.57	1.00		
3100-Legal Counsel Division	00013479	A	STAFF ASSISTANT	Jones,Patricia L	6/4/2001	F	11	5	0031A	031A	Reg	69,395.00	14,295.37	1.00		
3100-Legal Counsel Division	00013971	A	Attorney Advisor	Winston,Kia Lorren	4/19/2004	F	14	3	0031A	031A	Term	119,635.00	24,644.81	1.00		
3100-Legal Counsel Division	00014064	A	Attorney Advisor	Kelley,Katherine V	4/10/1988	F	15	9	0031A	031A	Reg	165,071.00	34,004.63	1.00		
3100-Legal Counsel Division	00015714	A	Attorney Advisor	Goff,Polle H	11/3/2014	F	15	10	0031A	031A	Reg	168,403.00	34,691.02	1.00		

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
3100-Legal Counsel Division	00016919	A	Trial Attorney	Hollander, Anne R	4/5/2004	F	15	9	0031A	031A	Reg	165,071.00	34,004.63	1.00		
3100-Legal Counsel Division	00020430	A	Trial Attorney	Turner, Joshua Allen	3/12/2012	F	13	3	0031A	031A	Reg	101,241.00	20,855.65	1.00		
3100-Legal Counsel Division	00046869	A	PGM SUPPORT ASST OA	Montgomery, Kim L.	10/14/2008	F	7	6	0031A	031A	Term	49,590.00	10,215.54	1.00		
3100-Legal Counsel Division	00086312	Temporary	Paralegal Specialist	Boncana, Harouna	10/3/2016	F	9	3	0031A	031A	Temp	54,299.00	4,153.87	1.00		
3100-Legal Counsel Division	00086332	Temporary	STAFF ASSISTANT	Adams, Karen Regina	8/22/2016	F	9	3	0031A	031A	Temp	54,299.00	4,153.87	1.00		
3100-Legal Counsel Division	00086330	Temporary	STAFF ASSISTANT	Queen, Brian Keith	8/8/2016	F	9	3	0031A	031A	Temp	54,299.00	4,153.87	1.00		
														15.75		
<b>4000-Child Support Services Division</b>																
4000-Child Support Services Division	00000438	A	SUPPORT ENFORCEMENT SPEC	Bell, Margaret A	6/29/1992	F	11	9	0401A	401A	Reg	77,299.00	15,923.59	1.00		
4000-Child Support Services Division	00000495	A	Paralegal Specialist	Taylor, Latrice J	2/3/1997	F	9	9	0401A	401A	Reg	64,079.00	13,200.27	1.00		
4000-Child Support Services Division	00000533	A	Trial Attorney	Monteiro, Anita R	8/25/2003	F	15	2	0402A	402A	Reg	136,331.00	28,084.19	1.00		
4000-Child Support Services Division	00000633	A	OFFICE AUTOMATION ASSISTANT	Street Jr., James J	5/1/1995	F	7	10	0401A	401A	Reg	55,462.00	11,425.17	1.00		
4000-Child Support Services Division	00001628	A	SUPPORT ENFORCEMENT SPEC	Lopez, Gloria S	12/5/2009	F	11	9	0403E	403E	Reg	77,299.00	15,923.59	1.00		
4000-Child Support Services Division	00002012	A	SUPPORT ENFORCEMENT SPEC	Brown, Jacquelynn	8/1/2002	F	11	7	0402A	402A	Reg	73,347.00	15,109.48	1.00		
4000-Child Support Services Division	00002251	A	Support Enforcement Specialist	Clark, Devin Yvonne	8/26/2013	F	11	5	0402A	402A	Reg	69,395.00	14,295.37	1.00		
4000-Child Support Services Division	00002291	A	Trial Attorney	Eftekhari, Pegah	1/26/2015	F	12	1	0402B	402B	Reg	79,810.00	16,440.86	1.00		
1200-Personnel Labor & Employment	00091503	Vacant	Trial Attorney	(blank)	(blank)	V	14	2	0012A	012A	Term	115,895.00	23,874.37	1.00	Open vacancy announcement	No
4000-Child Support Services Division	00002373	Temporary	MOTOR VEHICLE OPERATOR	Ashcraft, Calvin	9/21/2015	F	5	1	0403D	403D	Term	40,081.60	3,066.24	1.00		
4000-Child Support Services Division	00002625	A	Trial Attorney	Louis-Fernand, Jalla-Anne S.	3/17/2008	F	13	7	0403B	403B	Reg	113,893.00	23,461.96	1.00		
4000-Child Support Services Division	00003435	A	Investigator	McDonald, Leroy G	10/20/2014	F	9	5	0402A	402A	Term	57,559.00	11,857.15	1.00		
4000-Child Support Services Division	00003917	A	SUPPORT ENFORCEMENT SPEC	Adebiyi, Karen N	7/16/1990	F	11	9	0403E	403E	Reg	77,299.00	15,923.59	1.00		
4000-Child Support Services Division	00004096	A	SUPPORT ENFORCEMENT SPEC	May, Darlene E	10/5/1992	F	11	10	0402A	402A	Reg	79,275.00	16,330.65	1.00		
4000-Child Support Services Division	00004430	A	SUPPORT ENFORCEMENT SPEC	Wickramasinghe, Sushani Anita	3/16/2008	F	11	8	0402A	402A	Reg	75,323.00	15,516.54	1.00		
4000-Child Support Services Division	00006005	A	INFORMATION TECHNOLOGY SPECIAL	Boykin, Paul F	7/2/1990	F	12	9	0403C	403C	Reg	94,978.00	19,565.47	1.00		
4000-Child Support Services Division	00006159	Vacant	PROGRAM SUPPORT ASSISTANT OA	(blank)	(blank)	V	6	1	0402A	402A	Reg	38,128.00	7,854.37	1.00	Exploring position needs	No
4000-Child Support Services Division	00006227	A	SUPPORT ENFORCEMENT SPEC	Wright, Lashonn S	12/13/1999	F	11	7	0402A	402A	Reg	73,347.00	15,109.48	1.00		
4000-Child Support Services Division	00006294	A	Program Specialist	Jordan, Lameshea D	9/27/1999	F	9	5	0401A	401A	Reg	57,559.00	11,857.15	1.00		
4000-Child Support Services Division	00006657	A	Trial Attorney	Benfield, Magda E	6/12/2006	F	14	1	0401A	401A	Reg	112,155.00	23,103.93	1.00		
4000-Child Support Services Division	00007151	Vacant	SUPPORT ENFORCEMENT SPEC	(blank)	(blank)	V	11	1	0402A	402A	Reg	61,491.00	12,667.15	1.00	Exploring position needs	No
4000-Child Support Services Division	00007229	A	PROGRAM ANALYST	Davis, Euline A	2/11/1991	F	12	10	0403C	403C	Reg	97,340.00	20,052.04	1.00		
4000-Child Support Services Division	00007377	Vacant	PROGRAM SUPPORT ASSISTANT OA	(blank)	(blank)	V	6	5	0402A	402A	Reg	43,444.00	8,949.46	1.00	Exploring position needs	No
4000-Child Support Services Division	00007670	A	Program Support Assistant (OA)	Johnson, Valerie H	3/10/1997	F	7	10	0401A	401A	Reg	55,462.00	11,425.17	1.00		

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
4000-Child Support Services Division	00007836	A	Trial Attorney	LaFratta,Matthew D	10/25/2010	F	14	2	0402B	402B	Reg	115,895.00	23,874.37	1.00		
4000-Child Support Services Division	00007852	A	CLERICAL ASSISTANT	Hines,Gwendolyn Denise	5/12/2008	F	6	8	0402A	402A	Reg	47,431.00	9,770.79	1.00		
4000-Child Support Services Division	00008026	A	SUPV SUPP ENFORCEMENT SPEC	Bizzell,Jerome	6/3/2013	F	13	0	0402A	402A	Reg	86,660.00	17,851.96	1.00		
4000-Child Support Services Division	00008216	Vacant	PROGRAM SUPPORT ASSISTANT OA	(blank)	(blank)	V	6	1	0401A	401A	Reg	38,128.00	7,854.37	1.00	Exploring position needs	No
4000-Child Support Services Division	00008310	A	SUPPORT ENFORCEMENT SPEC	Tucker,Earther	8/17/1999	F	9	5	0401A	401A	Reg	57,559.00	11,857.15	1.00		
4000-Child Support Services Division	00008482	A	SUPV SUPP ENFORCEMENT SPEC	Perry,Stephanie A.	6/21/1999	F	13	0	0401A	401A	Reg	86,660.00	17,851.96	1.00		
4000-Child Support Services Division	00008533	A	Supv. Program Analyst	Johnson,Rocelia Harvey	11/8/1998	F	13	0	0401A	401A	Reg	102,891.18	21,195.58	1.00		
4000-Child Support Services Division	00008735	A	Investigator	Tillman,Bryan Anthony	3/31/2008	F	11	10	0401B	401B	Reg	79,275.00	16,330.65	1.00		
4000-Child Support Services Division	00008770	A	Program Specialist	Green,John C.	7/11/2016	F	9	3	0401A	401A	Reg	54,299.00	11,185.59	1.00		
4000-Child Support Services Division	00008216	Vacant	PROGRAM SUPPORT ASSISTANT OA	(blank)	(blank)	V	6	1	0401A	401A	Reg	38,128.00	7,854.37	1.00	Exploring position needs	No
4000-Child Support Services Division	00009249	A	Program Specialist	Cephas,Elizabeth I	10/3/2005	F	11	7	0401B	401B	Reg	73,347.00	15,109.48	1.00		
4000-Child Support Services Division	00009259	A	STAFF ASSISTANT	Penn,Theresa A	10/20/2003	F	9	6	0403B	403B	Reg	59,189.00	12,192.93	1.00		
4000-Child Support Services Division	00009553	A	Policy Analyst	Latus,Justin	5/1/2006	F	14	10	0403D	403D	Reg	113,454.60	23,371.65	0.85		
4000-Child Support Services Division	00009674	A	Policy Analyst	Charlap,Emily Stehney	8/10/2015	F	12	2	0402A	402A	Reg	78,444.00	16,159.46	1.00		
4000-Child Support Services Division	00009719	A	Support Enforcement Specialist	Wren,Stephanie Yvonne	3/31/2008	F	9	6	0402B	402B	Reg	59,189.00	12,192.93	1.00		
4000-Child Support Services Division	00010024	A	Program Specialist	Jones,Debra F.	8/26/2013	F	9	5	0403E	403E	Reg	57,559.00	11,857.15	1.00		
4000-Child Support Services Division	00010323	A	RECORDS MGMT SUPV	Price,Margaret A	11/23/2009	F	12	0	0403C	403C	Reg	99,383.53	20,473.01	1.00		
4000-Child Support Services Division	00010356	A	PGM MGR	Jeter,Herbert	9/30/1985	F	15	0	0402A	402A	Reg	135,417.65	27,896.04	1.00		
4000-Child Support Services Division	00010535	A	Paralegal Specialist	Douglas,Kelly Nicole	5/19/2014	F	11	2	0401A	401A	Reg	63,467.00	13,074.20	1.00		
4000-Child Support Services Division	00010610	A	SUPV SUPP ENFORCEMENT SPEC	Briganty,Yajaira	10/31/2016	F	13	0	0402A	402A	Reg	86,660.00	17,851.96	1.00		
4000-Child Support Services Division	00010790	A	SUPPORT ENFORCEMENT SPEC	Charles,Eugenia	10/1/2009	F	11	6	0401A	401A	Reg	71,371.00	14,702.43	1.00		
4000-Child Support Services Division	00011276	A	Paralegal Specialist	Garoute,Aida Iman	8/12/2013	F	11	7	0402A	402A	Reg	73,347.00	15,109.48	1.00		
4000-Child Support Services Division	00011334	A	Investigator	Mimms,Karen Denise	1/4/1999	F	11	7	0403D	403D	Reg	73,347.00	15,109.48	1.00		
4000-Child Support Services Division	00011952	A	SUPERVISORY TRIAL ATTORNEY	Staley,Curtis L	11/14/1994	F	1	0	0401A	401A	Reg	128,798.70	26,532.53	1.00		
4000-Child Support Services Division	00012138	A	Investigator	Treadwell,Claudia D	1/21/1986	F	11	10	0402A	402A	Reg	79,275.00	16,330.65	1.00		
4000-Child Support Services Division	00012654	A	Case Management Coordinator	Turpin,Roger	8/13/1990	F	13	6	0402A	402A	Reg	94,035.00	19,371.21	1.00		
4000-Child Support Services Division	00012667	A	SUPERVISOR ATTORNEY ADVISOR	Rice,Benidia	9/22/2003	F	2	0	0403B	403B	Reg	181,127.05	37,312.17	1.00		
4000-Child Support Services Division	00012895	A	Attorney Advisor	Granby-Collins,Starr J	3/30/2009	F	13	6	0403E	403E	Reg	110,730.00	22,810.38	1.00		
4000-Child Support Services Division	00012995	A	Trial Attorney	Crowe Jr.,Lorenzo W	7/16/2001	F	15	5	0402B	402B	Reg	149,519.00	30,800.91	1.00		
4000-Child Support Services Division	00012996	A	SUPPORT ENFORCEMENT SPEC	Walker,Shawni L	9/24/2001	F	11	8	0402A	402A	Reg	75,323.00	15,516.54	1.00		
4000-Child Support Services Division	00013311	A	Trial Attorney	Villar,Traci J	12/18/2000	F	13	10	0402B	402B	Reg	123,335.00	25,407.01	1.00		
4000-Child Support Services Division	00013418	A	SUPERVISORY TRIAL ATTORNEY	Tilley,Belinda Marie	8/27/2012	F	1	0	0401C	401C	Reg	130,552.53	26,893.82	1.00		

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
4000-Child Support Services Division	00013655	A	Trial Attorney	Baquero,Diana R.	5/4/2015	F	12	2	0401A	401A	Reg	82,472.00	16,989.23	1.00		
4000-Child Support Services Division	00013938	A	Trial Attorney	Orton,Michael W	11/26/1995	F	14	10	0401A	401A	Reg	145,755.00	30,025.53	1.00		
4000-Child Support Services Division	00014365	A	SUPPORT ENFORCEMENT SPEC	Nunez,Amparo	11/18/2002	F	11	9	0403E	403E	Reg	77,299.00	15,923.59	1.00		
4000-Child Support Services Division	00014696	A	SUPPORT ENFORCEMENT SPEC	Duren-Jones,Dionne M	10/12/1999	F	11	10	0402A	402A	Reg	79,275.00	16,330.65	1.00		
4000-Child Support Services Division	00015097	A	SUPPORT ENFORCEMENT SPEC	Floyd,Mary B	11/27/1972	F	11	10	0402A	402A	Reg	79,275.00	16,330.65	1.00		
4000-Child Support Services Division	00015153	A	SUPPORT ENFORCEMENT SPEC	Williams,Sylvia D	3/26/2001	F	11	9	0401A	401A	Reg	77,299.00	15,923.59	1.00		
4000-Child Support Services Division	00015407	A	Program Specialist	Haynes,Thurston	3/6/2006	F	9	6	0402A	402A	Reg	59,189.00	12,192.93	1.00		
4000-Child Support Services Division	00015669	A	SUPV SUPP ENFORCEMENT SPEC	Young,Angelisa	1/3/2000	F	13	0	0403C	403C	Reg	86,660.00	17,851.96	1.00		
4000-Child Support Services Division	00015821	A	SUPPORT ENFORCEMENT SPEC	Bush,Annette B	4/23/2001	F	11	10	0401A	401A	Reg	79,275.00	16,330.65	1.00		
4000-Child Support Services Division	00015868	A	PROGRAM ANALYST	Lucas,Eugenie A	10/28/1998	F	12	6	0403C	403C	Term	87,892.00	18,105.75	1.00		
4000-Child Support Services Division	00015973	Vacant	Investigator	(blank)	(blank)	V	11	1	0402A	402A	Reg	61,491.00	12,667.15	1.00	Open vacancy announcement	No
4000-Child Support Services Division	00015986	A	Case Management Coordinator	Thomas,Timothy	4/26/1982	F	12	10	0401B	401B	Reg	89,992.00	18,538.35	1.00		
4000-Child Support Services Division	00016037	A	Investigator	Littlejohn,Tanya M.	1/23/2006	F	11	9	0402A	402A	Reg	77,299.00	15,923.59	1.00		
4000-Child Support Services Division	00016109	Vacant	CLERICAL ASSISTANT	(blank)	(blank)	V	5	1	0401A	401A	Reg	34,413.00	7,089.08	1.00	Exploring position needs	No
4000-Child Support Services Division	00016340	A	Investigator	Nichols,Marsha F	11/13/2006	F	9	9	0402A	402A	Reg	64,079.00	13,200.27	1.00		
4000-Child Support Services Division	00016507	A	PROGRAM SUPPORT ASSISTANT OA	Johnson,Julia A	12/23/1996	F	6	10	0401A	401A	Reg	50,089.00	10,318.33	1.00		
4000-Child Support Services Division	00016547	A	SUPPORT ENFORCEMENT SPEC	Ward,Montega Y.	2/13/2012	F	11	1	0402A	402A	Reg	61,491.00	12,667.15	1.00		
4000-Child Support Services Division	00017198	A	SUPPORT ENFORCEMENT SPEC	Mattocks-Gahin,Yvette S	4/23/2001	F	11	7	0402A	402A	Reg	73,347.00	15,109.48	1.00		
4000-Child Support Services Division	00017267	A	SUPPORT ENFORCEMENT SPEC	Marbury,Yvette D	11/6/1990	F	11	5	0401A	401A	Reg	69,395.00	14,295.37	1.00		
4000-Child Support Services Division	00017320	A	Paralegal Specialist	Adams,Nyoka Camrisa	7/30/2012	F	11	3	0401A	401A	Reg	65,443.00	13,481.26	1.00		
4000-Child Support Services Division	00017347	A	SUPPORT ENFORCEMENT SPEC	Blacksheare,Tracie	10/12/1999	F	11	9	0402B	402B	Reg	77,299.00	15,923.59	1.00		
4000-Child Support Services Division	00018219	A	Clerical Assistant (OA)	Brown,Linnette	9/24/2001	F	5	9	0401A	401A	Reg	43,997.00	9,063.38	1.00		
4000-Child Support Services Division	00018344	A	SUPPORT ENFORCEMENT SPEC	Jones,Jacqueline L	5/29/1987	F	11	8	0402A	402A	Reg	75,323.00	15,516.54	1.00		
4000-Child Support Services Division	00018474	A	Program Support Assistant	Lindsay,Tina Elaine	4/28/2008	F	7	8	0401A	401A	Reg	52,526.00	10,820.36	1.00		
4000-Child Support Services Division	00018632	A	SUPPORT ENFORCEMENT SPEC	Hammond,Annie Mae	2/3/1983	F	11	10	0401A	401A	Reg	79,275.00	16,330.65	1.00		
4000-Child Support Services Division	00018722	A	SUPPORT ENFORCEMENT SPEC	Abraham,Juan	11/8/1999	F	11	10	0402A	402A	Reg	79,275.00	16,330.65	1.00		
4000-Child Support Services Division	00018733	A	STAFF ASSISTANT	Mccauley Jackson,Kiesha L	4/23/2001	F	12	5	0403B	403B	Reg	85,530.00	17,619.18	1.00		
4000-Child Support Services Division	00018779	A	OFFICE AUTOMATION ASSISTANT	Callender,Susanne C	8/28/2000	F	5	10	0401A	401A	Reg	45,195.00	9,310.17	1.00		
4000-Child Support Services Division	00019358	A	SUPPORT ENFORCEMENT SPEC	Ramirez,Elisa	4/21/2003	F	11	8	0402A	402A	Reg	75,323.00	15,516.54	1.00		
4000-Child Support Services Division	00019512	A	Paralegal Specialist	Doughty,Jacqueline Y	4/19/1999	F	11	10	0401A	401A	Reg	79,275.00	16,330.65	1.00		
4000-Child Support Services Division	00019882	A	SUPPORT ENFORCEMENT SPEC	Hooper,Joseph L	11/25/1985	F	11	10	0402A	402A	Reg	79,275.00	16,330.65	1.00		
4000-Child Support Services Division	00020025	A	CASE COOR	Mccauley,Monica R	1/12/1971	F	12	10	0401A	401A	Reg	97,340.00	20,052.04	1.00		

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
4000-Child Support Services Division	00020038	Vacant	Clerical Assistant (OA)	(blank)	(blank)	V	6	9	0402A	402A	Reg	48,760.00	10,044.56	1.00	Exploring position needs	No
4000-Child Support Services Division	00020171	A	SUPPORT ENFORCEMENT SPEC	Ellis,Alice Y	3/5/1973	F	11	10	0401A	401A	Reg	79,275.00	16,330.65	1.00		
4000-Child Support Services Division	00020273	A	SUPPORT ENFORCEMENT SPEC	Hill,Eddie G	4/29/1985	F	11	10	0403E	403E	Reg	79,275.00	16,330.65	1.00		
4000-Child Support Services Division	00020295	A	SUPPORT ENFORCEMENT SPEC	Jones,Olivia V	1/13/1992	F	11	9	0403C	403C	Reg	77,299.00	15,923.59	1.00		
4000-Child Support Services Division	00020442	A	SUPPORT ENFORCEMENT SPEC	Anderson,Camille D.	2/7/1999	F	11	8	0402A	402A	Reg	75,323.00	15,516.54	1.00		
4000-Child Support Services Division	00020627	Vacant	IT Specialist (Security)	(blank)	(blank)	V	14	10	0403C	403C	Reg	106,781.47	21,996.98	0.80	Exploring position needs	No
4000-Child Support Services Division	00020646	A	SUPPORT ENFORCEMENT SPEC	Ko,Kelly S	8/16/1999	F	11	10	0401A	401A	Reg	79,275.00	16,330.65	1.00		
4000-Child Support Services Division	00020843	A	Operations Support Specialist	Smothers-Hardy,Tracy D.	8/31/2009	F	12	3	0403D	403D	Reg	74,711.00	15,390.47	1.00		
4000-Child Support Services Division	00021058	A	CLERICAL ASSISTANT	Jewell,Audrey M	7/13/1993	F	6	8	0403B	403B	Reg	47,431.00	9,770.79	1.00		
4000-Child Support Services Division	00021225	A	SUPPORT ENFORCEMENT SPEC	Brown,Sabrina I	10/28/1985	F	11	10	0402A	402A	Reg	79,275.00	16,330.65	1.00		
4000-Child Support Services Division	00021669	A	Program Specialist	Perry,Lashon Y	9/27/1999	F	7	8	0401B	401B	Reg	52,526.00	10,820.36	1.00		
4000-Child Support Services Division	00021735	A	Program Specialist (Bilingual)	Franco,Karin	6/18/2001	F	7	8	0401A	401A	Reg	52,526.00	10,820.36	1.00		
4000-Child Support Services Division	00021748	A	Investigator	Devore,Yvonne	4/15/1991	F	11	9	0402B	402B	Reg	77,299.00	15,923.59	1.00		
4000-Child Support Services Division	00021808	A	Program Support Assistant (OA)	Tyler,Merita	11/1/1998	F	7	10	0402B	402B	Reg	55,462.00	11,425.17	1.00		
4000-Child Support Services Division	00021932	A	SUPPORT ENFORCEMENT SPEC	Barnes,Bonita P	10/23/1991	F	11	7	0402B	402B	Reg	73,347.00	15,109.48	1.00		
4000-Child Support Services Division	00022262	A	PROGRAM ANALYST	Catoe,Darren M	1/29/1990	F	12	10	0403C	403C	Reg	97,340.00	20,052.04	1.00		
4000-Child Support Services Division	00022331	A	SUPPORT ENFORCEMENT SPEC	Ragland,Delores	9/9/2002	F	11	8	0402A	402A	Reg	75,323.00	15,516.54	1.00		
4000-Child Support Services Division	00022373	A	Trial Attorney	Dorvil,Clivens	4/18/2006	F	13	3	0401A	401A	Reg	101,241.00	20,855.65	1.00		
4000-Child Support Services Division	00022406	A	SUPPORT ENFORCEMENT SPEC	Baton,Lisa	1/19/1988	F	11	8	0401A	401A	Reg	75,323.00	15,516.54	1.00		
4000-Child Support Services Division	00022945	A	Program Support Assistant (OA)	Young,Ramona Q	8/29/2001	F	7	8	0401A	401A	Reg	52,526.00	10,820.36	1.00		
4000-Child Support Services Division	00023060	A	Investigator	Tress,David Vincent	4/20/2015	F	9	8	0402B	402B	Reg	62,449.00	12,864.49	1.00		
4000-Child Support Services Division	00024095	A	PROGRAM ANALYST	Young,LaToya LaJuan	5/12/2008	F	9	7	0402A	402A	Reg	60,819.00	12,528.71	1.00		
4000-Child Support Services Division	00024173	A	SUPPORT ENFORCEMENT SPEC	Faison,Greta A	11/8/1999	F	11	9	0403E	403E	Reg	77,299.00	15,923.59	1.00		
4000-Child Support Services Division	00024301	A	CASE COOR	Farewell,Jermale N	5/27/2008	F	12	6	0401A	401A	Term	87,892.00	18,105.75	1.00		
4000-Child Support Services Division	00024458	A	SUPV INVEST	Jackson,Jeffery L	4/22/1993	F	13	0	0402B	402B	Reg	94,122.04	19,389.14	1.00		
4000-Child Support Services Division	00024505	A	PROGRAM ANALYST	Gray,Kirsten DaiJon	10/20/2014	F	9	3	0402B	402B	Term	54,299.00	11,185.59	1.00		
4000-Child Support Services Division	00024887	A	SUPPORT ENFORCEMENT SPEC	Akinleye,Paula Marie	10/14/2008	F	9	6	0403E	403E	Reg	59,189.00	12,192.93	1.00		
4000-Child Support Services Division	00025350	A	MOTOR VEHICLE OPERATOR	Howard,Dennis	12/5/1988	F	5	10	0403D	403D	Reg	52,436.80	10,801.98	1.00		
4000-Child Support Services Division	00025548	A	SUPPORT ENFORCEMENT SPEC	Wright,Juana C	10/5/1992	F	11	9	0403D	403D	Reg	77,299.00	15,923.59	1.00		
4000-Child Support Services Division	00025993	A	Trial Attorney	Madison,Julie Fidaleo	9/5/2006	F	14	3	0402B	402B	Reg	59,817.50	12,322.41	0.50		
4000-Child Support Services Division	00026289	A	Paralegal Specialist	Young,Joseph F.	10/14/2008	F	11	8	0402A	402A	Reg	75,323.00	15,516.54	1.00		
4000-Child Support Services Division	00026803	Vacant	LEGAL ASST OA	(blank)	(blank)	V	8	0	0401A	401A	Reg	46,399.00	9,558.19	1.00	Preparing vacancy announcement	No

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
4000-Child Support Services Division	00026891	A	SUPPORT ENFORCEMENT SPEC	Abdul-Haqq, Saadiq Benjamin	3/31/2008	F	9	7	0402A	402A	Reg	60,819.00	12,528.71	1.00		
4000-Child Support Services Division	00026951	Vacant	CLERICAL ASSISTANT	(blank)	(blank)	V	6	1	0403D	403D	Reg	38,128.00	7,854.37	1.00	Exploring position needs	No
4000-Child Support Services Division	00026967	A	Program Support Assistant	Johnson, Bobby E	3/31/2008	F	6	8	0403C	403C	Reg	47,431.00	9,770.79	1.00		
4000-Child Support Services Division	00026997	A	Investigator	Chambers, Mary E	10/13/1989	F	11	9	0402A	402A	Reg	77,299.00	15,923.59	1.00		
4000-Child Support Services Division	00027093	A	Paralegal Specialist	Houser, Robin P	7/6/1998	F	11	9	0401A	401A	Reg	77,299.00	15,923.59	1.00		
4000-Child Support Services Division	00028249	A	SUPERVISOR TRIAL ATTORNEY	Bell, Tannisha Diane	4/4/2016	F	1	0	0403B	403B	Reg	140,000.00	28,840.00	1.00		
4000-Child Support Services Division	00028251	A	Hospital Paternity Manager	Nair, Ajit S	1/9/2017	F	13	0	0403C	403C	Reg	86,660.00	17,851.96	1.00		
4000-Child Support Services Division	00028255	A	Investigator	Sheppard, Terrence	10/15/2007	F	11	8	0403C	403C	Reg	75,323.00	15,516.54	1.00		
4000-Child Support Services Division	00028257	A	PROGRAM ANALYST	Hill, Barbara Sue	3/17/2008	F	9	5	0401A	401A	Reg	57,559.00	11,857.15	1.00		
4000-Child Support Services Division	00028258	A	Paralegal Specialist	Robinson, Reginald E.	10/3/2005	F	11	6	0402B	402B	Reg	71,371.00	14,702.43	1.00		
4000-Child Support Services Division	00028268	A	Investigator	Marah, Abu S	5/5/2014	F	9	2	0402A	402A	Reg	52,669.00	10,849.81	1.00		
4000-Child Support Services Division	00028272	A	Investigator	Ford, Lorraine A	1/9/2006	F	11	8	0402B	402B	Reg	75,323.00	15,516.54	1.00		
4000-Child Support Services Division	00028273	A	SUPPORT ENFORCEMENT SPEC	MYRIE, Fernando	5/15/2006	F	11	6	0402D	402D	Reg	71,371.00	14,702.43	1.00		
4000-Child Support Services Division	00028282	A	Supervisory Management Analyst	Rhodes, Aggie	1/29/2001	F	13	0	0402E	402E	Reg	94,915.00	19,552.49	1.00		
4000-Child Support Services Division	00028286	A	Attorney Advisor	Cox, Tiffany L.	2/22/2005	F	15	6	0403B	403B	Reg	153,915.00	31,706.49	1.00		
4000-Child Support Services Division	00028288	Vacant	SUPERVISORY INFORMATION TECHNO	(blank)	(blank)	V	14	0	0403C	403C	Reg	119,591.00	24,635.75	1.00	Reviewing applications	No
4000-Child Support Services Division	00028289	A	Support Enforcement Specialist	Price, Anay N	4/14/2008	F	9	6	0403C	403C	Reg	59,189.00	12,192.93	1.00		
4000-Child Support Services Division	00028291	A	IT Spec (APPSW/SYSANALYSIS)	Hayes, Dwayne Lynwood	11/4/2013	F	13	5	0403C	403C	Term	98,901.00	20,373.61	1.00		
4000-Child Support Services Division	00028294	A	SUPV SUPP ENFORCEMENT SPEC	Walker, Carolyn E	10/5/1992	F	13	0	0403C	403C	Reg	94,054.23	19,375.17	1.00		
4000-Child Support Services Division	00028295	A	Supvy Info Tech Spec	Johnson Jr., Harold W.	2/21/2006	F	15	0	0403C	403C	Reg	143,983.00	29,660.50	1.00		
4000-Child Support Services Division	00028296	A	PROGRAM ANALYST	KEYS, CAROL	10/3/2005	F	9	7	0402A	402A	Reg	60,819.00	12,528.71	1.00		
4000-Child Support Services Division	00028297	A	SUPPORT ENFORCEMENT SPEC	Hopkins, Diane	5/30/2006	F	11	7	0401A	401A	Reg	73,347.00	15,109.48	1.00		
4000-Child Support Services Division	00028298	A	PROGRAM ANALYST	Williams, Vivian Marie	5/12/2008	F	12	1	0403C	403C	Reg	76,082.00	15,672.89	1.00		
4000-Child Support Services Division	00028299	A	Duplicating Equipment Operator	Logan, Tommy Gbato	3/17/2008	F	5	7	0403C	403C	Reg	41,601.00	8,569.81	1.00		
4000-Child Support Services Division	00028300	A	Wage Withholding Specialist	Scott, Shanna Jewel	3/11/2013	F	9	4	0402A	402A	Term	55,929.00	11,521.37	1.00		
4000-Child Support Services Division	00028301	A	Clerical Assistant (OA)	Myers, Tameka R.	3/17/2008	F	5	8	0402D	402D	Reg	42,799.00	8,816.59	1.00		
4000-Child Support Services Division	00028302	A	Wage Withholding Specialist	Harvey, Kathy Maire	3/3/2008	F	9	6	0402A	402A	Reg	59,189.00	12,192.93	1.00		
4000-Child Support Services Division	00028303	A	PROGRAM ANALYST	Dew, Colin A.	10/3/2005	F	9	7	0402E	402E	Reg	60,819.00	12,528.71	1.00		
4000-Child Support Services Division	00028304	A	Operations Support Specialist	Boykin, Bryant Douglas	8/31/2009	F	9	6	0403C	403C	Reg	54,725.00	11,273.35	1.00		
4000-Child Support Services Division	00032721	A	Paralegal Specialist	Brown, Cheryl A	8/23/2004	F	9	8	0401A	401A	Reg	62,449.00	12,864.49	1.00		
4000-Child Support Services Division	00032799	A	PAYMENT CENTER MANAGEMENT	Cooper, Richard	9/20/2004	F	14	0	0402B	402B	Reg	134,441.35	27,694.92	1.00		
4000-Child Support Services Division	00033006	A	Program Manager	Allen, Joseph A	3/18/2002	F	16	0	0403C	403C	Reg	171,597.93	35,349.17	1.00		



Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
4000-Child Support Services Division	00033345	A	Program Support Assistant	Mcgauley Bradley,Lillian R	10/4/2004	F	6	6	0402B	402B	Reg	44,773.00	9,223.24	1.00		
4000-Child Support Services Division	00033730	A	CLERICAL ASSISTANT	Smith, Penelope	3/17/2008	F	5	7	0403E	403E	Reg	41,601.00	8,569.81	1.00		
4000-Child Support Services Division	00034005	A	SUPERVISORY TRIAL ATTORNEY	Reece,Nicole M.	10/27/2008	F	1	0	0403D	403D	Reg	124,962.50	25,742.28	1.00		
4000-Child Support Services Division	00034006	A	Case Management Coordinator	Jordan-smith,Yvette	8/16/1999	F	13	7	0403D	403D	Reg	96,632.00	19,906.19	1.00		
4000-Child Support Services Division	00034012	A	CLERICAL ASSISTANT(OA)	Murchison,LaToshia	3/17/2008	F	6	8	0403D	403D	Reg	47,431.00	9,770.79	1.00		
4000-Child Support Services Division	00034896	A	TRAINING COOR	Yates,Shirley Loretta	1/18/2005	F	13	9	0403D	403D	Reg	110,145.00	22,689.87	1.00		
4000-Child Support Services Division	00036230	A	Trial Attorney	Johnson,Andrea E	4/30/2007	F	13	4	0403B	403B	Reg	104,404.00	21,507.22	1.00		
4000-Child Support Services Division	00036686	A	Support Enforcement Manager	Hart-Wright,Mari-Christine Frances	11/5/2012	F	13	0	0403B	403B	Reg	116,921.79	24,085.89	1.00		
4000-Child Support Services Division	00045905	A	Operations Support Manager	Haynes,Deborah	8/16/1993	F	13	0	0401A	401A	Reg	90,025.10	18,545.17	1.00		
4000-Child Support Services Division	00067552	A	Support Enforcement Specialist	Wilcox,Ruth Michelle	1/28/2013	F	9	5	0403C	403C	Term	57,559.00	11,857.15	1.00		
4000-Child Support Services Division	00067554	A	SUPPORT ENFORCEMENT SPEC	Courtney,Joseph Lavelle	3/5/2007	F	11	7	0401A	401A	Reg	73,347.00	15,109.48	1.00		
4000-Child Support Services Division	00067555	A	SUPPORT ENFORCEMENT SPEC	Brown,Vernescher E	9/13/1999	F	11	9	0401A	401A	Reg	77,299.00	15,923.59	1.00		
4000-Child Support Services Division	00067556	A	PGM ANALYST	Jordan,Tionne D.	7/16/2012	F	7	5	0401A	401A	Term	48,122.00	9,913.13	1.00		
4000-Child Support Services Division	00067558	A	LEGAL ASST	Carr,Darrell Fitzgerald	9/8/2014	F	7	4	0403C	403C	Term	46,654.00	9,610.72	1.00		
4000-Child Support Services Division	00067561	A	PROGRAM ANALYST	Wilson,Ruth M.	11/9/2009	F	9	7	0403C	403C	Reg	60,819.00	12,528.71	1.00		
4000-Child Support Services Division	00067562	A	Program Specialist	Baines,Akiyia M	8/26/2013	F	9	5	0401A	401A	Reg	57,559.00	11,857.15	1.00		
4000-Child Support Services Division	00067563	Vacant	Paralegal Specialist	(blank)	(blank)	V	9	0	0403C	403C	Reg	51,039.00	10,514.03	1.00	Exploring position needs	No
4000-Child Support Services Division	00067564	A	Paralegal Specialist	Martinez,David Oliver	11/27/2006	F	11	7	0403C	403C	Reg	73,347.00	15,109.48	1.00		
4000-Child Support Services Division	00067565	A	Support Enforcement Specialist	Collister,Judith A.	8/13/2012	F	9	3	0401A	401A	Reg	54,299.00	11,185.59	1.00		
4000-Child Support Services Division	00067566	Vacant	Trial Attorney	(blank)	(blank)	V	12	3	0401A	401A	Reg	85,134.00	17,537.60	1.00	Exploring position needs	No
4000-Child Support Services Division	00067567	Vacant	Paralegal Specialist	(blank)	(blank)	V	9	0	0403C	403C	Reg	51,039.00	10,514.03	1.00	Exploring position needs	No
4000-Child Support Services Division	00067568	A	Program Specialist	Johnson,Deborah L	10/3/2005	F	9	6	0403C	403C	Reg	59,189.00	12,192.93	1.00		
4000-Child Support Services Division	00067570	A	Trial Attorney	Goldhagen,Mia Faye	2/27/2012	F	13	2	0403C	403C	Reg	98,078.00	20,204.07	1.00		
4000-Child Support Services Division	00067571	A	Wage Withholding Specialist	Debnam,LaShawn	3/10/2014	F	7	3	0403C	403C	Term	45,186.00	9,308.32	1.00		
4000-Child Support Services Division	00067572	A	COMMUNITY OUTREACH SPEC	Sanchez,Paola L.	12/7/2009	F	11	1	0403C	403C	Reg	61,491.00	12,667.15	1.00		
4000-Child Support Services Division	00067574	A	Program Support Assistant	Evans,Deborah	5/20/1996	F	6	9	0401A	401A	Reg	48,760.00	10,044.56	1.00		
4000-Child Support Services Division	00067575	A	Program Support Assistant (OA)	Harrison,Renee D	3/16/1998	F	7	9	0401A	401A	Reg	53,994.00	11,122.76	1.00		
4000-Child Support Services Division	00067576	A	Program Support Assistant	Robinson,Karen Y	10/1/2009	F	6	5	0401A	401A	Reg	43,444.00	8,949.46	1.00		
4000-Child Support Services Division	00067577	A	PGM SUPPORT ASST	Wright,Keisha L	10/1/2009	F	5	6	0401A	401A	Reg	40,403.00	8,323.02	1.00		
4000-Child Support Services Division	00067578	A	CASE MGMT COOR	Bluford,Jay Cameron	11/4/2013	F	12	5	0401A	401A	Term	79,077.00	16,289.86	1.00		
4000-Child Support Services Division	00067580	A	Program Support Assistant	Dildy,Regina C.	10/1/2009	F	6	6	0401A	401A	Reg	44,773.00	9,223.24	1.00		
4000-Child Support Services Division	00067581	A	Program Support Assistant	Hampton,Melanie D.	11/23/2009	F	6	5	0403C	403C	Reg	43,444.00	8,949.46	1.00		

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
4000-Child Support Services Division	00067583	A	Program Support Assistant	Celistan,Lloyetta D.	11/23/2009	F	6	6	0403C	403C	Reg	44,773.00	9,223.24	1.00		
4000-Child Support Services Division	00067584	A	Program Support Assistant	Ramirez-Gonzalez,Teresa E.	2/1/2010	F	6	6	0403C	403C	Reg	44,773.00	9,223.24	1.00		
4000-Child Support Services Division	00067585	A	Program Support Assistant	Mota,Maria	3/7/2016	F	6	1	0403C	403C	Reg	38,128.00	7,854.37	1.00		
4000-Child Support Services Division	00070222	A	Support Enforcement Specialist	Jenkins,Sammie	9/29/2008	F	9	7	0402A	402A	Term	60,819.00	12,528.71	1.00		
4000-Child Support Services Division	00070223	Vacant	Support Enforcement Specialist	(blank)	(blank)	V	7	1	0402A	402A	Reg	42,250.00	8,703.50	1.00	Exploring position needs	No
4000-Child Support Services Division	00070224	A	Investigator	Linton,Kenneth E	10/3/2005	F	9	5	0402A	402A	Reg	57,559.00	11,857.15	1.00		
4000-Child Support Services Division	00072186	Vacant	Trial Attorney	(blank)	(blank)	V	11	2	0403D	403D	Reg	68,810.00	14,174.86	1.00	Exploring position needs	No
4000-Child Support Services Division	00072941	A	Support Enforcement Specialist	McClellan,Natasha Sardalla	8/16/2010	F	11	5	0401A	401A	Term	69,395.00	14,295.37	1.00		
4000-Child Support Services Division	00075345	A	Case Management Coordinator	KARISA,ERIC G.	10/3/2005	F	12	6	0403C	403C	Reg	81,260.00	16,739.56	1.00		
4000-Child Support Services Division	00075346	A	Program Specialist	Young,Vernon M	1/9/2017	F	9	1	0403C	403C	Term	51,039.00	10,514.03	1.00		
4000-Child Support Services Division	00075347	A	Program Specialist	Rivera,Javier F.	11/23/2009	F	9	3	0403C	403C	Term	54,299.00	11,185.59	1.00		
4000-Child Support Services Division	00075348	A	Program Specialist	Taylor,Donna Elizabeth	2/13/2012	F	9	4	0403C	403C	Reg	55,929.00	11,521.37	1.00		
4000-Child Support Services Division	00075349	A	PROGRAM ANALYST	Stokes,Shameka W	10/4/2004	F	9	5	0403C	403C	Reg	57,559.00	11,857.15	1.00		
4000-Child Support Services Division	00075350	A	PROGRAM ANALYST	Copeland,Morghana Paige	7/1/2013	F	9	4	0403C	403C	Term	55,929.00	11,521.37	1.00		
4000-Child Support Services Division	00075351	Vacant	PROGRAM ANALYST	(blank)	(blank)	V	9	1	0403C	403C	Reg	51,039.00	10,514.03	1.00	Open vacancy announcement	No
4000-Child Support Services Division	00075787	A	STAFF ASSISTANT	McIntire,Keisha Nicole	8/27/2012	F	9	5	0403B	403B	Term	57,559.00	11,857.15	1.00		
4000-Child Support Services Division	00075788	A	Program Support Assistant	Moore,Fred Henry	4/20/2015	F	7	2	0403B	403B	Term	43,718.00	9,005.91	1.00		
4000-Child Support Services Division	00082463	Vacant	IT Spec (APPSW/SYSANALYSIS)	(blank)	(blank)	V	13	1	0403C	403C	Reg	87,657.00	18,057.34	1.00	Open vacancy announcement	No
4000-Child Support Services Division	00082465	A	INFORMATION TECHNOLOGY SPECIAL	Mafudi,Don Dhani	11/4/2013	F	12	4	0403C	403C	Reg	83,168.00	17,132.61	1.00		
4000-Child Support Services Division	00082466	A	INFORMATION TECHNOLOGY SPECIAL	Helm,Ricky D	11/4/2013	F	12	4	0403C	403C	Reg	83,168.00	17,132.61	1.00		
4000-Child Support Services Division	00082471	A	INFORMATION TECHNOLOGY SPECIAL	Hall,Mario A.	11/4/2013	F	9	4	0403C	403C	Reg	55,929.00	11,521.37	1.00		
4000-Child Support Services Division	00082472	Vacant	IT Specialist (Network Svcs.)	(blank)	(blank)	V	13	1	0403C	403C	Reg	87,657.00	18,057.34	1.00	Reviewing applications	No
4000-Child Support Services Division	00082473	A	Records Management Clerk	Schick,Tracey T.	11/4/2013	F	5	4	0403C	403C	Reg	38,007.00	7,829.44	1.00		
4000-Child Support Services Division	00082474	A	Records Management Clerk	Jeffries,Carol Beatrice	11/4/2013	F	5	5	0403C	403C	Reg	39,205.00	8,076.23	1.00		
4000-Child Support Services Division	00085373	A	Legal Administrative Specialis	Woods,Kristin N	10/20/2014	F	9	5	0402A	402A	Term	57,559.00	11,857.15	1.00		
4000-Child Support Services Division	00085374	A	Legal Administrative Specialis	Phillips,Asia Ogretta	8/27/2012	F	9	3	0402A	402A	Term	54,299.00	11,185.59	1.00		
4000-Child Support Services Division	00085375	A	Legal Assistant	Barnes,Keith McCoy	10/20/2014	F	9	2	0402A	402A	Term	52,669.00	10,849.81	1.00		
4000-Child Support Services Division	00085394	Vacant	Investigator	(blank)	(blank)	V	9	1	0402A	402A	Reg	51,039.00	10,514.03	1.00	Open vacancy announcement	No
4000-Child Support Services Division	00085455	A	Trial Attorney	Martinez,David E.	11/3/2014	F	13	2	0402A	402A	Term	98,078.00	20,204.07	1.00		
4000-Child Support Services Division	00085498	A	SUPERVISORY TRIAL ATTORNEY	McIntyre,James K.	10/14/2008	F	1	0	0402A	402A	Reg	115,720.50	23,838.42	1.00		
4000-Child Support Services Division	00085663	A	Trial Attorney	Amy Jr.,Brian W.	1/26/2015	F	12	4	0402A	402A	Term	87,796.00	18,085.98	1.00		
4000-Child Support Services Division	00085902	Vacant	Support Enforcement Specialist	(blank)	(blank)	V	9	0	0402A	402A	Reg	51,039.00	10,514.03	1.00	Exploring position needs	No

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
4000-Child Support Services Division	00085904	A	Program Specialist	Niono,Kimberly K.	4/20/2015	F	12	2	0402A	402A	Term	78,444.00	16,159.46	1.00		
4000-Child Support Services Division	00091212	A	Trial Attorney	Morton,Nycole G.	8/22/2016	F	12	1	0402A	402A	Term	79,810.00	16,440.86	1.00		
														217.15		
<b>5100-Civil Litigation Division</b>																
5100-Civil Litigation Division	00000139	A	Trial Attorney	Jackson,David	1/16/2001	F	15	10	0051P	051P	Reg	168,403.00	34,691.02	1.00		
5100-Civil Litigation Division	00000414	A	SUPERVISOR TRIAL ATTORNEY	Pittman,Jonathan H.	9/10/2012	F	2	0	0051M	051M	Reg	161,117.94	33,190.30	1.00		
5100-Civil Litigation Division	00000794	A	PARALEGAL SPEC	Daye-Coleman,Dawne	5/11/1998	F	12	10	0051P	051P	Reg	97,340.00	20,052.04	1.00		
5100-Civil Litigation Division	00000982	Vacant	PARALEGAL SPEC	(blank)	(blank)	V	12	0	0051O	051O	Reg	76,082.00	15,672.89	1.00	Final candidate selected	No
5100-Civil Litigation Division	00001783	A	Paralegal Specialist	Chisolm,Jay P	2/12/2001	F	11	6	0051Q	051Q	Reg	71,371.00	14,702.43	1.00		
5100-Civil Litigation Division	00001795	A	Trial Attorney	Karpinski,Alex	11/26/2007	F	15	3	0051Q	051Q	Reg	140,727.00	28,989.76	1.00		
5100-Civil Litigation Division	00002060	Vacant	SUPERVISORY TRIAL ATTORNEY	(blank)	(blank)	V	1	0	0051P	051P	Reg	137,181.50	28,259.39	1.00	Reviewing applications	No
5100-Civil Litigation Division	00002417	A	Trial Attorney	Medley,Philip	8/13/2012	F	13	1	0051Q	051Q	Reg	94,915.00	19,552.49	1.00		
5100-Civil Litigation Division	00004188	A	PARALEGAL SPEC	Gboyor,Bobby	2/12/2001	F	12	6	0051Q	051Q	Reg	87,892.00	18,105.75	1.00		
5100-Civil Litigation Division	00005140	Vacant	Trial Attorney	(blank)	(blank)	V	13	4	0051Q	051Q	Reg	104,404.00	21,507.22	1.00	Final candidate selected	No
5100-Civil Litigation Division	00006831	A	Trial Attorney	Anderson,Steven J	7/31/1995	F	15	10	0051Q	051Q	Reg	168,403.00	34,691.02	1.00		
5100-Civil Litigation Division	00006839	A	Trial Attorney	Finkhousen,Aaron J.	4/6/2015	F	13	1	0051P	051P	Reg	94,915.00	19,552.49	1.00		
5100-Civil Litigation Division	00010073	A	Trial Attorney	Featherstone,Kerslyn D	5/22/2002	F	15	6	0051O	051O	Reg	153,915.00	31,706.49	1.00		
5100-Civil Litigation Division	00010338	A	Trial Attorney	Porter,Veronica A	11/9/1987	F	15	8	0051P	051P	Reg	162,707.00	33,517.64	1.00		
5100-Civil Litigation Division	00011133	Vacant	Trial Attorney	(blank)	(blank)	V	13	2	0051Q	051Q	Reg	98,078.00	20,204.07	1.00	Final candidate selected	No
5100-Civil Litigation Division	00011215	A	SUPERVISOR TRIAL ATTORNEY	Valentine,George C	8/2/2010	F	2	0	0051M	051M	Reg	162,000.00	33,372.00	1.00		
5100-Civil Litigation Division	00011817	A	Trial Attorney	Roundtree,Portia Marie	4/7/2014	F	13	2	0051P	051P	Reg	98,078.00	20,204.07	1.00		
5100-Civil Litigation Division	00012256	A	Trial Attorney	Chang,William J.	1/26/2015	F	12	1	0051P	051P	Reg	79,810.00	16,440.86	1.00		
5100-Civil Litigation Division	00012265	A	Trial Attorney	Coughlin,Charles J.	5/16/2016	F	13	2	0051O	051O	Reg	98,078.00	20,204.07	1.00		
5100-Civil Litigation Division	00012844	A	Trial Attorney	Donkor,Patricia B.	4/18/2016	F	14	7	0051P	051P	Reg	134,595.00	27,726.57	1.00		
5100-Civil Litigation Division	00013025	A	Paralegal Specialist	Lynch,La Shawna D.	12/11/2006	F	11	10	0051O	051O	Reg	79,275.00	16,330.65	1.00		
5100-Civil Litigation Division	00013091	A	Trial Attorney	Neinast,Lindsay M.	8/27/2012	F	13	2	0051Q	051Q	Reg	98,078.00	20,204.07	1.00		
5100-Civil Litigation Division	00013723	A	Trial Attorney	Mullen,Martha J	12/22/1997	F	15	10	0051Q	051Q	Reg	168,403.00	34,691.02	1.00		
5100-Civil Litigation Division	00017399	A	SUPERVISOR TRIAL ATTORNEY	Oxendine,Patricia A	9/8/1992	F	1	0	0051O	051O	Reg	162,825.28	33,542.01	1.00		
5100-Civil Litigation Division	00018968	A	Paralegal Specialist	Mapp,Lorraine P	5/27/1986	F	12	10	0051P	051P	Reg	97,340.00	20,052.04	1.00		
5100-Civil Litigation Division	00022543	A	Program Support Assistant (OA)	Thomas,Marjorie	1/28/2002	F	8	9	0051P	051P	Reg	58,223.00	11,993.94	1.00		
5100-Civil Litigation Division	00024974	A	STAFF ASSISTANT	Brown,Regina M	10/17/1983	F	11	5	0051O	051O	Reg	69,395.00	14,295.37	1.00		
5100-Civil Litigation Division	00025131	A	STAFF ASSISTANT	Fields,Darlene	6/10/1984	F	11	8	0051M	051M	Reg	75,323.00	15,516.54	1.00		

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
5100-Civil Litigation Division	00025451	A	Trial Attorney	Cullen,Alicia M.	2/10/2014	F	13	3	0051O	051O	Reg	101,241.00	20,855.65	1.00		
5100-Civil Litigation Division	00027755	Vacant	Trial Attorney	(blank)	(blank)	V	14	1	0051P	051P	Reg	112,155.00	23,103.93	1.00	Reviewing applications	No
5100-Civil Litigation Division	00028275	A	Trial Attorney	Deberardinis,Robert A	11/22/1999	F	15	10	0051P	051P	Reg	168,403.00	34,691.02	1.00		
5100-Civil Litigation Division	00032380	A	Trial Attorney	George,Laura A.	10/15/2007	F	13	8	0051P	051P	Reg	117,056.00	24,113.54	1.00		
5100-Civil Litigation Division	00032478	Vacant	Trial Attorney	(blank)	(blank)	V	14	1	0051Q	051Q	Reg	112,155.00	23,103.93	1.00	Reviewing applications	No
5100-Civil Litigation Division	00035802	A	SUPERVISORY TRIAL ATTORNEY	Knapp,Sarah L.	4/14/2008	F	1	0	0051Q	051Q	Reg	151,940.00	31,299.64	1.00		
5100-Civil Litigation Division	00039727	A	Trial Attorney	Hardy,Tasha M	5/30/2006	F	13	8	0051P	051P	Reg	93,644.80	19,290.83	0.80		
5100-Civil Litigation Division	00044912	A	PARALEGAL SPEC	Becker Jr.,George B.	10/1/2007	F	12	6	0051P	051P	Reg	87,892.00	18,105.75	1.00		
5100-Civil Litigation Division	00045614	A	Trial Attorney	Coppock,Akua D	11/2/2015	F	13	4	0051O	051O	Reg	104,404.00	21,507.22	1.00		
5100-Civil Litigation Division	00045904	A	STAFF ASSISTANT	Wright,Terri L.	6/18/2012	F	11	1	0051Q	051Q	Reg	61,491.00	12,667.15	1.00		
5100-Civil Litigation Division	00046221	Vacant	Trial Attorney	(blank)	(blank)	V	15	8	0051Q	051Q	Reg	162,707.00	33,517.64	1.00	Exploring position needs	No
5100-Civil Litigation Division	00046986	Vacant	Paralegal Specialist	(blank)	(blank)	V	9	0	0051P	051P	Reg	51,039.00	10,514.03	1.00	Final candidate selected	No
5100-Civil Litigation Division	00090693	A	SUPERVISORY TRIAL ATTORNEY	Addo,Michael K.	9/26/2011	F	1	0	0051M	051M	Reg	136,960.00	28,213.76	1.00		
5100-Civil Litigation Division	00091472	A	Trial Attorney	Kent,Anna J	1/25/2016	F	11	2	0051Q	051Q	Term	68,810.00	14,174.86	1.00		
5100-Civil Litigation Division	00091514	A	Paralegal Specialist	Rettammel,Colin Michael	11/27/2016	F	11	4	0051M	051M	Reg	67,419.00	13,888.31	1.00		
5100-Civil Litigation Division	00087804	A	Program Support Assistant	Jackson,David Bruce	6/29/2015	F	7	6	0051M	051M	Reg	49,590.00	10,215.54	1.00		
														43.80		
<b>5200-Public Interest Division</b>																
5200-Public Interest Division	00000200	A	Trial Attorney	Tilghman,Michael A	10/3/2016	F	13	4	0052A	052A	Reg	104,404.00	21,507.22	1.00		
5200-Public Interest Division	00000547	A	SUPERVISOR TRIAL ATTORNEY	Copeland,Chad	10/15/2007	F	1	0	0052K	052K	Reg	142,113.00	29,275.28	1.00		
5200-Public Interest Division	00000831	A	PARALEGAL SPEC	Campbell,Tonia N	11/3/1996	F	12	8	0052L	052L	Reg	92,616.00	19,078.90	1.00		
5200-Public Interest Division	00000886	A	Trial Attorney	Cumming,Gregory M.	7/11/2016	F	13	2	0052A	052A	Reg	98,078.00	20,204.07	1.00		
5200-Public Interest Division	00001651	A	Trial Attorney	Schmidt,Amy Ruth	4/8/1991	F	15	7	0052B	052B	Reg	79,155.50	16,306.03	0.50		
5200-Public Interest Division	00001782	Vacant	Trial Attorney	(blank)	(blank)	F	13	5	0052B	052B	Term	107,567.00	22,158.80	1.00	Reviewing applications	No
5200-Public Interest Division	00001912	A	Trial Attorney	Montee,Amanda J	11/30/2015	F	12	6	0052A	052A	Reg	93,120.00	19,182.72	1.00		
5200-Public Interest Division	00001972	A	Trial Attorney	Amarillas,Fernando	4/6/2015	F	13	5	0052A	052A	Reg	107,567.00	22,158.80	1.00		
5200-Public Interest Division	00002278	A	SUPERVISORY TRIAL ATTORNEY	Gere,Elizabeth Sarah	5/23/2011	F	2	0	0052K	052K	Reg	176,452.63	36,349.24	1.00		
5200-Public Interest Division	00004843	A	SUPERVISOR TRIAL ATTORNEY	Johnson,Kimberly Matthews	9/3/1991	F	1	0	0052L	052L	Reg	165,699.23	34,134.04	1.00		
5200-Public Interest Division	00005113	A	Trial Attorney	Schreiber,Sheila R	6/2/2014	F	15	5	0052L	052L	Reg	149,519.00	30,800.91	1.00		
5200-Public Interest Division	00008198	A	Trial Attorney	Phillips,E Louise r	2/4/1991	F	15	10	0052B	052B	Reg	168,403.00	34,691.02	1.00		
5200-Public Interest Division	00010820	A	Trial Attorney	Zaniel,Maureen Wolf	2/19/1985	F	15	10	0052B	052B	Reg	168,403.00	34,691.02	1.00		
5200-Public Interest Division	00011173	A	SUPERVISOR TRIAL ATTORNEY	Glover,Eric S.	10/29/2007	F	1	0	0052B	052B	Reg	133,780.21	27,558.72	1.00		

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
5200-Public Interest Division	00011554	Vacant	Trial Attorney	(blank)	(blank)	V	15	6	0052A	052A	Reg	153,915.00	31,706.49	1.00	Final candidate selected	No
5200-Public Interest Division	00011648	A	Trial Attorney	Johnson,Eric U.	8/22/2016	F	13	7	0052A	052A	Reg	113,893.00	23,461.96	1.00		
5200-Public Interest Division	00011752	A	Trial Attorney	Baer,Brett A.	3/11/2013	F	14	1	0052L	052L	Reg	112,155.00	23,103.93	1.00		
5200-Public Interest Division	00011915	A	Trial Attorney	Adams,Walter E ii	5/12/1997	F	14	7	0052B	052B	Reg	134,595.00	27,726.57	1.00		
5200-Public Interest Division	00012002	A	Trial Attorney	Saindon,Andrew J	12/21/1998	F	15	8	0052A	052A	Reg	162,707.00	33,517.64	1.00		
5200-Public Interest Division	00013293	A	SUPERVISORY TRIAL ATTORNEY	Jackson,Toni M	3/9/2015	F	1	0	0052A	052A	Reg	146,151.69	30,107.25	1.00		
5200-Public Interest Division	00013577	Vacant	Trial Attorney	(blank)	(blank)	V	13	3	0052L	052L	Reg	101,241.00	20,855.65	1.00	Reviewing applications	No
5200-Public Interest Division	00014203	A	STAFF ASSISTANT	Robinson,Tonia	9/30/1987	F	11	8	0052L	052L	Reg	75,323.00	15,516.54	1.00		
5200-Public Interest Division	00020615	Vacant	Trial Attorney	(blank)	(blank)	V	15	7	0052B	052B	Reg	158,311.00	32,612.07	1.00	Exploring position needs	No
5200-Public Interest Division	00021011	A	PARALEGAL SPEC	Curry,Michael L	4/13/1998	F	12	5	0052B	052B	Reg	85,530.00	17,619.18	1.00		
5200-Public Interest Division	00021147	A	STAFF ASSISTANT	Rivers,Gale Victoria	9/24/1997	F	11	10	0052A	052A	Reg	79,275.00	16,330.65	1.00		
5200-Public Interest Division	00025076	A	Paralegal Specialist	Collins,Chris Lanham	4/20/2015	F	12	3	0052L	052L	Reg	80,806.00	16,646.04	1.00		
5200-Public Interest Division	00034014	A	Trial Attorney	Rivero,Fernando	9/17/2002	F	14	6	0052B	052B	Reg	130,855.00	26,956.13	1.00		
5200-Public Interest Division	00041999	A	Trial Attorney	Gephardt,Christine L.	12/19/2011	F	13	3	0052B	052B	Reg	101,241.00	20,855.65	1.00		
5200-Public Interest Division	00044041	A	Paralegal Specialist	Deal,Valerie	6/25/2007	F	11	5	0052B	052B	Reg	69,395.00	14,295.37	1.00		
5200-Public Interest Division	00044558	A	Trial Attorney	Risher,Conrad Zachary	1/25/2016	F	12	1	0052A	052A	Reg	79,810.00	16,440.86	1.00		
5200-Public Interest Division	00046680	A	Paralegal Specialist	Fuller,Michele M	7/28/2014	F	11	6	0052A	052A	Term	71,371.00	14,702.43	1.00		
5200-Public Interest Division	00046868	A	PGM SUPPORT ASST OA	Wiseman,Stephanie	5/26/2009	F	7	8	0052B	052B	Reg	52,526.00	10,820.36	1.00		
5200-Public Interest Division	00046935	A	Paralegal Specialist	Hall,Twana V.	11/23/2009	F	11	5	0052A	052A	Reg	69,395.00	14,295.37	1.00		
5200-Public Interest Division	00047048	A	PARALEGAL SPEC	Massengale,Robin L.	4/14/2008	F	12	6	0052A	052A	Reg	87,892.00	18,105.75	1.00		
5200-Public Interest Division	00048792	Vacant	Trial Attorney	(blank)	(blank)	V	13	1	0052K	052K	Reg	94,915.00	19,552.49	1.00	Exploring position needs	No
5200-Public Interest Division	00075159	A	Trial Attorney	Yong,Esther C	2/22/2016	F	14	4	0052A	052A	Reg	123,375.00	25,415.25	1.00		
5200-Public Interest Division	00075453	Frozen	Trial Attorney	(blank)	(blank)	V	14	2	0052B	052B	Reg	115,895.00	23,874.37	1.00		
5200-Public Interest Division	00077712	A	Trial Attorney	Flemmings,Renae N.	1/14/2013	F	13	2	0052B	052B	Term	98,078.00	20,204.07	1.00		
5200-Public Interest Division	00077716	A	Trial Attorney	Blecher,Matthew R.	3/12/2012	F	13	5	0052A	052A	Reg	107,567.00	22,158.80	1.00		
5200-Public Interest Division	00084780	A	Trial Attorney	Lane,Matthew G.	7/28/2014	F	13	2	0052L	052L	Reg	98,078.00	20,204.07	1.00		
5200-Public Interest Division	00085034	A	Trial Attorney	Barnes,Rebecca P	5/16/2016	F	13	3	0052L	052L	Reg	101,241.00	20,855.65	1.00		
5200-Public Interest Division	00077581	Temporary	Trial Attorney	Freund,Hillary J	1/25/2016	F	9	1	0052A	052A	Temp	55,036.00	4,210.25	1.00		
5200-Public Interest Division	00077582	Temporary	Trial Attorney	Daniels,Ann E	5/31/2016	F	9	1	0052L	052L	Temp	55,036.00	4,210.25	1.00		
5200-Public Interest Division	00091515	Frozen	SUPERVISORY TRIAL ATTORNEY	(blank)	(blank)	V	1	0	0052K	052K	Reg	137,181.50	28,259.39	1.00		
														43.50		
5300-Office of Consumer Protection																

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
5300-Office of Consumer Protection	00000002	A	Paralegal Specialist	V' Estres, Camille Nina	6/27/2016	F	9	6	0053A	053A	Reg	59,189.00	12,192.93	1.00		
5300-Office of Consumer Protection	00002477	A	Trial Attorney	Tan, Gary M.	11/10/2008	F	14	7	0053A	053A	Reg	134,595.00	27,726.57	1.00		
5300-Office of Consumer Protection	00013719	A	Trial Attorney	Rodriguez, Richard Victor	3/25/2013	F	13	1	0053A	053A	Reg	94,915.00	19,552.49	1.00		
5300-Office of Consumer Protection	00027737	A	Investigator	Barrington, Kenneth J	11/10/2008	F	12	8	0053A	053A	Reg	92,616.00	19,078.90	1.00		
5300-Office of Consumer Protection	00028276	A	PARALEGAL SPEC	Carter, Dorlisa	2/28/2008	F	12	8	0053A	053A	Reg	92,616.00	19,078.90	1.00		
5300-Office of Consumer Protection	00071872	A	Investigator	Roberts-Henry, Gloria B	12/19/2011	F	11	7	0053A	053A	Reg	73,347.00	15,109.48	1.00		
5300-Office of Consumer Protection	00071873	A	Investigator	Shirey, Timothy B.	5/27/2008	F	12	8	0053A	053A	Reg	92,616.00	19,078.90	1.00		
5300-Office of Consumer Protection	00086263	A	Trial Attorney	Foster, Katherine R	5/29/2016	F	12	3	0053A	053A	Reg	85,134.00	17,537.60	1.00		
5300-Office of Consumer Protection	00087643	A	SUPERVISORY ATTORNEY ADVISOR	Ziperman, Philip David	11/16/2015	F	2	0	0053A	053A	Reg	160,873.43	33,139.93	1.00		
5300-Office of Consumer Protection	00087644	A	SUPERVISORY TRIAL ATTORNEY	Rock, Jimmy R.	6/7/2010	F	1	0	0053A	053A	Reg	137,000.00	28,222.00	1.00		
5300-Office of Consumer Protection	00087645	A	Trial Attorney	Wiseman, Benjamin Michael	5/16/2016	F	12	3	0053A	053A	Reg	85,134.00	17,537.60	1.00		
5300-Office of Consumer Protection	00087646	A	Trial Attorney	Weinberg, Wendy J	10/17/2016	F	15	4	0053A	053A	Reg	145,123.00	29,895.34	1.00		
														12.00		
<b>5400-Public Advocacy Division</b>																
5400-Public Advocacy Division	00091502	Vacant	SUPERVISOR TRIAL ATTORNEY	(blank)	(blank)	V	2	0	0054A	054A	Reg	151,378.00	31,183.87	1.00	Final candidate selected	No
5400-Public Advocacy Division	00025436	Vacant	SUPERVISORY TRIAL ATTORNEY	(blank)	(blank)	V	1	0	0054B	054B	Reg	137,181.50	28,259.39	1.00	Final candidate selected	No
5400-Public Advocacy Division	00008827	Vacant	Trial Attorney	(blank)	(blank)	V	13	4	0054B	054B	Reg	104,404.00	21,507.22	1.00	Open vacancy announcement	No
5400-Public Advocacy Division	00019795	Vacant	Trial Attorney	(blank)	(blank)	V	13	1	0054B	054B	Reg	94,915.00	19,552.49	1.00	Reviewing applications	No
5400-Public Advocacy Division	00077317	Vacant	Trial Attorney	(blank)	(blank)	V	13	3	0054B	054B	Reg	101,241.00	20,855.65	1.00	Reviewing applications	No
5400-Public Advocacy Division	00039776	A	Trial Attorney	Weatherington, Argatonia Damonisha	6/3/2013	F	13	3	0054A	054A	Term	101,241.00	20,855.65	1.00		
5400-Public Advocacy Division	00045386	A	PARALEGAL SPEC	Geletka, Althea R.	3/11/2013	F	12	1	0054A	054A	Reg	76,082.00	15,672.89	1.00		
5400-Public Advocacy Division	00035795	A	Paralegal Specialist	Lui, John W.	7/11/2016	F	11	5	0054A	054A	Term	69,395.00	14,295.37	1.00		
5400-Public Advocacy Division	00086316	Temporary	Operations Support Specialist	Hamilton, Cullen M	6/27/2016	F	9	3	0054B	054B	Temp	54,299.00	4,153.87	1.00		
5400-Public Advocacy Division	00012032	A	Trial Attorney	Caldwell, Brian R	6/25/2007	F	14	7	0054B	054B	Reg	134,595.00	27,726.57	1.00		
5400-Public Advocacy Division	00043093	A	Trial Attorney	Drumme, Jane	9/20/2004	F	15	6	0054B	054B	Reg	153,915.00	31,706.49	1.00		
5400-Public Advocacy Division	00045359	A	Trial Attorney	Jackson, Catherine A.	3/12/2012	F	14	7	0054B	054B	Reg	134,595.00	27,726.57	1.00		
5400-Public Advocacy Division	00077715	A	Trial Attorney	Rich, Robert Joseph	10/20/2014	F	13	1	0054B	054B	Reg	94,915.00	19,552.49	1.00		
5400-Public Advocacy Division	00044134	A	Paralegal Specialist	Hungerford, Joan E	5/7/2000	F	12	7	0054B	054B	Reg	90,254.00	18,592.32	1.00		
5400-Public Advocacy Division	00077321	A	Investigator	Algood, Kenneth G	3/28/1989	F	12	6	0054B	054B	Reg	87,892.00	18,105.75	1.00		
5400-Public Advocacy Division	00047217	A	STAFF ASSISTANT	Berkley, Brenda D	10/25/2010	F	11	5	0054B	054B	Reg	69,395.00	14,295.37	1.00		
														16.00		
<b>6100-Public Safety Division</b>																

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
6100-Public Safety Division	00000042	A	STAFF ASST	Jackson,Quinzel	10/31/2004	F	12	1	0061M	061M	Reg	76,082.00	15,672.89	1.00		
6100-Public Safety Division	00000110	Vacant	VICTIM WITNESS PGM SPEC	(blank)	(blank)	V	11	1	0061D	061D	Reg	61,491.00	12,667.15	1.00	Open vacancy announcement	No
6100-Public Safety Division	00000189	A	Trial Attorney	Sharrock,Lauren Christina	2/11/2013	F	13	2	0061O	061O	Reg	49,039.00	10,102.03	0.50		
6100-Public Safety Division	00000889	A	SUPERVISORY TRIAL ATTORNEY	Sonenberg,Santha	3/21/2016	F	1	0	0061B	061B	Reg	123,050.00	25,348.30	1.00		
6100-Public Safety Division	00000914	A	SUPERVISORY TRIAL ATTORNEY	Monroe,Linda E.	1/24/2005	F	1	0	0061B	061B	Reg	117,464.31	24,197.65	1.00		
6100-Public Safety Division	00001103	Vacant	Trial Attorney	(blank)	(blank)	V	11	1	0061A	061A	Reg	66,588.00	13,717.13	1.00	Preparing vacancy announcement	No
6100-Public Safety Division	00001129	A	Attorney Advisor	Rosenthal,David	3/1/1993	F	15	10	0061M	061M	Reg	168,403.00	34,691.02	1.00		
6100-Public Safety Division	00001407	A	Trial Attorney	McFarland,Ashley E	12/27/2016	F	13	1	0061A	061A	Reg	94,915.00	19,552.49	1.00		
6100-Public Safety Division	00001438	A	SUPERVISORY TRIAL ATTORNEY	Holder,Rosamund Ic	9/10/2001	F	1	0	0061O	061O	Reg	125,354.19	25,822.96	1.00		
6100-Public Safety Division	00001884	A	Trial Attorney	Zirpoli,D Andrew	7/20/1998	F	15	6	0061B	061B	Reg	153,915.00	31,706.49	1.00		
6100-Public Safety Division	00001885	A	Trial Attorney	Steiner Smith,Maria C	3/16/1998	F	14	6	0061N	061N	Reg	130,855.00	26,956.13	1.00		
6100-Public Safety Division	00002253	A	Trial Attorney	Narva,Jacob S.	5/19/2014	F	13	2	0061A	061A	Reg	98,078.00	20,204.07	1.00		
6100-Public Safety Division	00002344	Vacant	Trial Attorney	(blank)	(blank)	V	13	1	0061B	061B	Reg	94,915.00	19,552.49	1.00	Open vacancy announcement	No
6100-Public Safety Division	00002435	A	Trial Attorney	Pierce,Tanya T	1/21/2009	F	14	5	0061A	061A	Term	127,115.00	26,185.69	1.00		
6100-Public Safety Division	00002509	A	SUPERVISORY TRIAL ATTORNEY	Meekins,Tamar M.	7/13/2015	F	2	0	0061M	061M	Reg	169,000.00	34,814.00	1.00		
6100-Public Safety Division	00006077	A	Trial Attorney	Korba,John F.	11/14/2011	F	13	4	0061B	061B	Reg	104,404.00	21,507.22	1.00		
6100-Public Safety Division	00006279	A	Trial Attorney	Reid,Rachele G	5/20/2002	F	15	4	0061M	061M	Reg	145,123.00	29,895.34	1.00		
6100-Public Safety Division	00007572	A	Attorney Advisor	Gajwani,Seema	4/20/2015	F	15	7	0061M	061M	Reg	158,311.00	32,612.07	1.00		
6100-Public Safety Division	00008095	A	SUPERVISOR TRIAL ATTORNEY	Gomes,Sonya O	9/19/2016	F	1	0	0061B	061B	Reg	104,306.04	21,487.04	1.00		
6100-Public Safety Division	00008483	A	SUPERVISOR TRIAL ATTORNEY	Jones,Christina M.	5/16/2016	F	1	0	0061D	061D	Reg	108,478.00	22,346.47	1.00		
6100-Public Safety Division	00009243	A	Trial Attorney	Aniton,Megan L.	12/3/2012	F	13	2	0061M	061M	Term	98,078.00	20,204.07	1.00		
6100-Public Safety Division	00009729	A	Trial Attorney	Browning,Kristina L	11/29/2004	F	14	5	0061B	061B	Reg	127,115.00	26,185.69	1.00		
6100-Public Safety Division	00010686	A	Trial Attorney	Hersh,Michelle G	6/11/2007	F	13	5	0061B	061B	Reg	107,567.00	22,158.80	1.00		
6100-Public Safety Division	00011387	A	Paralegal Specialist	Hill,Michelle	9/1/2003	F	12	3	0061A	061A	Reg	80,806.00	16,646.04	1.00		
6100-Public Safety Division	00011519	A	Trial Attorney	Davie III,John L.	12/5/2011	F	13	3	0061O	061O	Reg	101,241.00	20,855.65	1.00		
6100-Public Safety Division	00011869	Vacant	SUPERVISORY TRIAL ATTORNEY	(blank)	(blank)	V	1	0	0061O	061O	Reg	137,181.50	28,259.39	1.00	Reviewing applications	No
6100-Public Safety Division	00011882	A	Trial Attorney	Leighton,Bayly Kirlin	3/31/2008	F	14	1	0061A	061A	Term	112,155.00	23,103.93	1.00		
6100-Public Safety Division	00012508	A	Trial Attorney	Cargill,Jeffrey D.	3/12/2012	F	13	3	0061B	061B	Reg	101,241.00	20,855.65	1.00		
6100-Public Safety Division	00013103	A	Trial Attorney	Connell,Sarah Cynthia	2/4/2008	F	14	4	0061N	061N	Reg	123,375.00	25,415.25	1.00		
6100-Public Safety Division	00013271	A	Trial Attorney	Leighton,Scott M	4/12/1999	F	15	8	0061B	061B	Reg	162,707.00	33,517.64	1.00		
6100-Public Safety Division	00013563	A	SUPERVISORY TRIAL ATTORNEY	Bechtol,Janeese M	8/30/1999	F	1	0	0061N	061N	Reg	124,379.06	25,622.09	1.00		
6100-Public Safety Division	00013856	A	Trial Attorney	Lewis,Janeese T.	10/31/2016	F	12	2	0061A	061A	Reg	82,472.00	16,989.23	1.00		

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
6100-Public Safety Division	00014588	A	Customer Service Asst (OA)	Martino,Beverly A.	3/31/2008	F	6	7	0061M	061M	Reg	46,102.00	9,497.01	1.00		
6100-Public Safety Division	00014850	A	SUPERVISOR TRIAL ATTORNEY	Saba III,George Peter	3/29/2010	F	1	0	0061A	061A	Reg	122,704.39	25,277.10	1.00		
6100-Public Safety Division	00017878	A	CLERICAL ASSISTANT	Frazier Tyler,Sekeithia D	3/13/2000	F	7	8	0061N	061N	Reg	52,526.00	10,820.36	1.00		
6100-Public Safety Division	00020282	A	LEGAL ASST OA	Beaufort,Raquel	11/17/2014	F	5	10	0061B	061B	Reg	45,195.00	9,310.17	1.00		
6100-Public Safety Division	00020683	Frozen	Paralegal Specialist	(blank)	(blank)	V	11	1	0061A	061A	Reg	61,491.00	12,667.15	1.00		
6100-Public Safety Division	00020926	A	Legal Assistant	Pinkney,N'Diya Ayo	11/17/2014	F	9	4	0061A	061A	Reg	55,929.00	11,521.37	1.00		
6100-Public Safety Division	00023203	A	STAFF ASSISTANT	Ramey,Janelle Tiajuana	3/19/2007	F	9	8	0061N	061N	Term	62,449.00	12,864.49	1.00		
6100-Public Safety Division	00026925	A	SUPERVISORY TRIAL ATTORNEY	Washington,Alicia D	4/27/1998	F	2	0	0061M	061M	Reg	153,459.85	31,612.73	1.00		
6100-Public Safety Division	00027748	A	Trial Attorney	Tildon,Rhonda	6/26/2006	F	14	8	0061O	061O	Reg	138,335.00	28,497.01	1.00		
6100-Public Safety Division	00032310	A	Trial Attorney	Kim,Brian	6/21/2010	F	14	1	0061A	061A	Reg	112,155.00	23,103.93	1.00		
6100-Public Safety Division	00032955	A	Victim/Witness Program Special	Mcclain,Jeinine R	4/18/1988	F	13	10	0061D	061D	Reg	112,956.00	23,268.94	1.00		
6100-Public Safety Division	00033861	Vacant	Trial Attorney	(blank)	(blank)	V	13	5	0061B	061B	Reg	107,567.00	22,158.80	1.00	Exploring position needs	No
6100-Public Safety Division	00039158	A	Trial Attorney	Carter,Jamie L.	12/1/2014	F	13	2	0061A	061A	Reg	98,078.00	20,204.07	1.00		
6100-Public Safety Division	00039166	A	Trial Attorney	Foster,Chad B	10/1/2007	F	15	3	0061B	061B	Reg	140,727.00	28,989.76	1.00		
6100-Public Safety Division	00039167	A	Trial Attorney	Berry,Kimberly	5/20/2013	F	13	9	0061B	061B	Reg	120,219.00	24,765.11	1.00		
6100-Public Safety Division	00039339	A	Trial Attorney	Polli,Maura	5/10/2010	F	13	4	0061B	061B	Reg	104,404.00	21,507.22	1.00		
6100-Public Safety Division	00039797	A	Trial Attorney	Devaney,John P.	7/30/2012	F	13	3	0061B	061B	Reg	101,241.00	20,855.65	1.00		
6100-Public Safety Division	00043699	A	Trial Attorney	O'Connor,Mary Connaught	1/22/2008	F	14	5	0061A	061A	Reg	127,115.00	26,185.69	1.00		
6100-Public Safety Division	00043718	A	SUPERVISORY TRIAL ATTORNEY	Marrero,Jose M.	11/5/2012	F	1	0	0061A	061A	Reg	108,478.00	22,346.47	1.00		
6100-Public Safety Division	00043999	A	Paralegal Specialist	Minor,Shannon K.	4/7/2014	F	11	1	0061A	061A	Reg	61,491.00	12,667.15	1.00		
6100-Public Safety Division	00044043	A	PARALEGAL SPEC	Andrews,Rodney J	7/9/2007	F	12	1	0061B	061B	Reg	76,082.00	15,672.89	1.00		
6100-Public Safety Division	00044064	A	Trial Attorney	Chester,Ronald J.	2/13/2012	F	13	2	0061A	061A	Reg	98,078.00	20,204.07	1.00		
6100-Public Safety Division	00044168	Frozen	PGM SUPPORT ASST	(blank)	(blank)	V	5	1	0061A	061A	Reg	34,413.00	7,089.08	1.00		
6100-Public Safety Division	00044191	Vacant	Trial Attorney	(blank)	(blank)	V	13	1	0061A	061A	Reg	94,915.00	19,552.49	1.00	Exploring position needs	No
6100-Public Safety Division	00044375	A	Trial Attorney	Katz-Prober,Denise	8/12/2013	F	13	2	0061B	061B	Reg	98,078.00	20,204.07	1.00		
6100-Public Safety Division	00045495	A	Trial Attorney	Boorman,Paige E.	12/1/2014	F	13	5	0061B	061B	Reg	107,567.00	22,158.80	1.00		
6100-Public Safety Division	00046144	A	Trial Attorney	Seshadri,Sheila	2/6/2006	F	14	4	0061B	061B	Reg	123,375.00	25,415.25	1.00		
6100-Public Safety Division	00046302	A	Trial Attorney	Jeremiah,Stacy O.	5/31/2016	F	11	1	0061B	061B	Reg	66,588.00	13,717.13	1.00		
6100-Public Safety Division	00046374	Vacant	Trial Attorney	(blank)	(blank)	V	13	1	0061M	061M	Reg	94,915.00	19,552.49	1.00	Open vacancy announcement	No
6100-Public Safety Division	00046443	A	Trial Attorney	Bohlen,Rachel E.	1/30/2012	F	13	2	0061B	061B	Reg	98,078.00	20,204.07	1.00		
6100-Public Safety Division	00046554	A	Trial Attorney	Oliphant,Kamilah Shani	6/16/2014	F	13	2	0061O	061O	Reg	98,078.00	20,204.07	1.00		
6100-Public Safety Division	00046866	A	Program Support Assistant (OA)	Briggs Jr.,Mark J.	11/4/2013	F	7	5	0061O	061O	Term	48,122.00	9,913.13	1.00		



Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
6100-Public Safety Division	00046872	A	PGM SUPPORT ASST OA	Short,Latysha Denise	8/10/2015	F	7	1	0061B	061B	Reg	42,250.00	8,703.50	1.00		
6100-Public Safety Division	00046987	A	VICTIM WITNESS PGM SPEC	Allen,Seth Edward	4/14/2008	F	12	6	0061D	061D	Reg	87,892.00	18,105.75	1.00		
6100-Public Safety Division	00051373	Vacant	Trial Attorney	(blank)	(blank)	V	13	1	0061N	061N	Reg	94,915.00	19,552.49	1.00	Exploring position needs	No
6100-Public Safety Division	00072068	A	Trial Attorney	Shear,Melissa Gail	2/5/2007	F	14	5	0061A	061A	Reg	127,115.00	26,185.69	1.00		
6100-Public Safety Division	00073391	A	Trial Attorney	Guest,Roseline Tonia	10/11/2011	F	13	6	0061N	061N	Term	110,730.00	22,810.38	1.00		
6100-Public Safety Division	00073392	Vacant	PROGRAM SUPPORT ASSISTANT OA	(blank)	(blank)	V	6	0	0061A	061A	Reg	38,128.00	7,854.37	1.00	Reviewing applications	No
6100-Public Safety Division	00075339	A	Paralegal Specialist	Alexander,Tiffany L	11/4/2013	F	11	5	0061B	061B	Term	69,395.00	14,295.37	1.00		
6100-Public Safety Division	00075383	A	PGM SUPPORT ASST	Howard,Eugene Vincent	5/20/2013	F	5	7	0061O	061O	Term	41,601.00	8,569.81	1.00		
6100-Public Safety Division	00077285	A	Trial Attorney	Pace,Gregory R.	2/25/2013	F	13	2	0061O	061O	Reg	98,078.00	20,204.07	1.00		
6100-Public Safety Division	00077286	A	Trial Attorney	Mason,Montez D	12/27/2016	F	13	1	0061A	061A	Reg	94,915.00	19,552.49	1.00		
6100-Public Safety Division	00077287	A	Trial Attorney	Sankar,Kawaun Terrence	9/8/2014	F	13	2	0061B	061B	Reg	98,078.00	20,204.07	1.00		
6100-Public Safety Division	00077656	A	Trial Attorney	Karpoff,Joshua D.	3/24/2014	F	13	2	0061M	061M	Reg	98,078.00	20,204.07	1.00		
6100-Public Safety Division	00082591	A	Trial Attorney	Turner,Tonya Johnyque	11/18/2013	F	13	3	0061N	061N	Term	101,241.00	20,855.65	1.00		
6100-Public Safety Division	00085232	A	Trial Attorney	Trouth,Ortsejemine E	9/13/2010	F	13	7	0061A	061A	Term	113,893.00	23,461.96	1.00		
6100-Public Safety Division	00085507	A	Paralegal Specialist	Thomas,Noelle L.	11/17/2014	F	11	3	0061A	061A	Term	65,443.00	13,481.26	1.00		
6100-Public Safety Division	00085678	A	Trial Attorney	Lindemann,Bonnie V.	2/9/2015	F	13	1	0061B	061B	Reg	94,915.00	19,552.49	1.00		
6100-Public Safety Division	00086346	Temporary	Trial Attorney	Sirvaitye,Egle	4/18/2016	F	12	2	0061B	061B	Term	82,472.00	6,309.11	1.00		
6100-Public Safety Division	00087647	A	Attorney Advisor	Chesser,Barbara Katenbrink	11/6/2000	F	14	3	0061M	061M	Reg	119,635.00	24,644.81	1.00		
6100-Public Safety Division	00092000	A	Trial Attorney	Slone,Joshua Allen	12/27/2016	F	12	1	0061M	061M	Term	79,810.00	16,440.86	1.00		
6100-Public Safety Division	00092006	A	Trial Attorney	De Luca,Caroline E	12/27/2016	F	13	1	0061A	061A	Term	94,915.00	19,552.49	1.00		
6100-Public Safety Division	00092012	A	Trial Attorney	Ingram,Keith Anthony	12/27/2016	F	12	1	0061A	061A	Reg	79,810.00	16,440.86	1.00		
6100-Public Safety Division	00092087	A	Trial Attorney	Trieu,Jessica	1/23/2016	V	12	1	0061M	061M	Reg	79,810.00	16,440.86	1.00		
6100-Public Safety Division	00087205	Temporary	COMMUNITY OUTREACH SPEC	Sawyer Jr.,Louis	5/2/2016	F	11	1	0061M	061M	Temp	61,491.00	4,704.06	1.00		
6100-Public Safety Division	00077574	Temporary	Trial Attorney	Nordeen,Kasey G.	1/25/2016	F	9	1	0061M	061M	Temp	55,036.00	4,210.25	1.00		
6100-Public Safety Division	00075375	Temporary	Trial Attorney	Clark,Erika R	1/25/2016	F	9	1	0061A	061A	Temp	55,036.00	4,210.25	1.00		
														88.50		
<b>7000-Solicitor General Division</b>																
7000-Solicitor General Division	00000343	A	Trial Attorney	Donovan,John W	4/18/2016	F	12	3	007S3	07S3	Reg	85,134.00	17,537.60	1.00		
7000-Solicitor General Division	00000945	A	Trial Attorney	Love,Richard Stuart	1/14/2014	F	15	10	007S1	07S1	Reg	168,403.00	34,691.02	1.00		
7000-Solicitor General Division	00001830	A	Trial Attorney	Sheppard,Janice Y	4/15/1990	F	15	10	007S2	07S2	Reg	168,403.00	34,691.02	1.00		
7000-Solicitor General Division	00002791	A	Trial Attorney	Wilson,Mary Larkin	11/3/2014	F	15	10	007S1	07S1	Reg	168,403.00	34,691.02	1.00		
7000-Solicitor General Division	00003144	A	Trial Attorney	Schifferle,Carl J	10/25/1999	F	15	7	007S1	07S1	Reg	158,311.00	32,612.07	1.00		

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
7000-Solicitor General Division	00008234	A	Paralegal Specialist	Newby,Eugenia F.	6/4/2012	F	12	2	007S1	07S1	Reg	78,444.00	16,159.46	1.00		
7000-Solicitor General Division	00008280	A	SUPERVISOR TRIAL ATTORNEY	Groce,Rosalyn C	2/25/1991	F	1	0	007S2	07S2	Reg	161,502.90	33,269.60	1.00		
7000-Solicitor General Division	00009785	A	STAFF ASSISTANT	Thompson,Jacqueline D	3/9/1981	F	11	5	007S2	07S2	Reg	69,395.00	14,295.37	1.00		
7000-Solicitor General Division	00009795	A	Trial Attorney	Lederstein,Jason	7/1/2002	F	15	6	007S1	07S1	Reg	153,915.00	31,706.49	1.00		
7000-Solicitor General Division	00011389	A	SUPERVISOR ATTORNEY ADVISOR	Kim,Todd S	4/3/2006	F	2	0	007S3	07S3	Reg	175,869.07	36,229.03	1.00		
7000-Solicitor General Division	00011873	A	SUPERVISORY TRIAL ATTORNEY	Alikhan,Loren L.	11/4/2013	F	2	0	007S1	07S1	Reg	165,733.80	34,141.16	1.00		
7000-Solicitor General Division	00013388	A	Trial Attorney	Anderson,Stacy	7/9/2001	F	15	10	007S1	07S1	Reg	168,403.00	34,691.02	1.00		
7000-Solicitor General Division	00013608	A	Trial Attorney	Johnson,Holly M	2/11/2002	F	15	6	007S1	07S1	Reg	153,915.00	31,706.49	1.00		
7000-Solicitor General Division	00024366	A	Trial Attorney	Mckay,James C	1/17/2012	F	15	10	007S1	07S1	Reg	168,403.00	34,691.02	1.00		
7000-Solicitor General Division	00025156	A	Clerical Assistant (Office Aut	Jackson,Rosemary M	6/8/1998	F	7	10	007S1	07S1	Reg	55,462.00	11,425.17	1.00		
7000-Solicitor General Division	00032315	A	Trial Attorney	Marotana,John D.	11/5/2012	F	13	3	007S2	07S2	Reg	101,241.00	20,855.65	1.00		
7000-Solicitor General Division	00040048	A	Trial Attorney	Murasky,Donna M	10/21/2013	F	15	10	007S1	07S1	Reg	84,201.50	17,345.51	0.50		
														16.50		
<b>8100-Family Services Division</b>																
8100-Family Services Division	00000106	A	Trial Attorney	Hancock,Jennifer V	10/1/2007	F	13	9	0081H	081H	Reg	120,219.00	24,765.11	1.00		
8100-Family Services Division	00000389	A	Trial Attorney	Nix,Lynsey R	5/14/2007	F	14	3	0081H	081H	Reg	119,635.00	24,644.81	1.00		
8100-Family Services Division	00000661	A	Trial Attorney	Kohn,Rebecca P	6/29/2015	F	13	1	0081I	081I	Reg	94,915.00	19,552.49	1.00		
8100-Family Services Division	00001038	A	Trial Attorney	Flucker,Aisha Braithwaite	4/3/2006	F	13	8	0081H	081H	Reg	117,056.00	24,113.54	1.00		
8100-Family Services Division	00001186	A	Trial Attorney	Smith,Michael Allen	12/24/2007	F	13	6	0081H	081H	Reg	110,730.00	22,810.38	1.00		
8100-Family Services Division	00001950	A	Trial Attorney	Merecicky,Lilia R	5/20/2002	F	13	8	0081I	081I	Reg	117,056.00	24,113.54	1.00		
8100-Family Services Division	00002158	A	Trial Attorney	Holloway,Angela	2/6/2006	F	13	7	0081I	081I	Reg	113,893.00	23,461.96	1.00		
8100-Family Services Division	00002268	A	Trial Attorney	Tilahun,Hilbret	6/18/2012	F	14	3	0081F	081F	Reg	119,635.00	24,644.81	1.00		
8100-Family Services Division	00002277	A	SUPERVISOR TRIAL ATTORNEY	Cullen,Erin M	4/24/2000	F	2	0	0081D	081D	Reg	145,000.00	29,870.00	1.00		
8100-Family Services Division	00002673	Vacant	Trial Attorney	(blank)	(blank)	V	13	5	0081F	081F	Reg	107,567.00	22,158.80	1.00	Reviewing applications	No
8100-Family Services Division	00002700	A	SUPERVISOR TRIAL ATTORNEY	Soncini,Pamela	6/12/2006	F	1	0	0081F	081F	Reg	126,415.85	26,041.67	1.00		
8100-Family Services Division	00002752	Vacant	SUPERVISOR TRIAL ATTORNEY	(blank)	(blank)	V	1	0	0081H	081H	Reg	137,181.50	28,259.39	1.00	Interviewing candidates	No
8100-Family Services Division	00003195	A	Trial Attorney	Wade,Ebony Alere	6/29/2015	F	13	1	0081G	081G	Reg	94,915.00	19,552.49	1.00		
8100-Family Services Division	00003922	A	Trial Attorney	Blank,Stefanie D.	2/2/2009	F	13	6	0081I	081I	Reg	110,730.00	22,810.38	1.00		
8100-Family Services Division	00004768	Vacant	Operations Manager	(blank)	(blank)	V	14	0	0081D	081D	Reg	119,591.00	24,635.75	1.00	Exploring position needs	No
8100-Family Services Division	00007522	A	Trial Attorney	Lisas,Phillippa	9/10/2001	F	14	7	0081G	081G	Reg	134,595.00	27,726.57	1.00		
8100-Family Services Division	00009289	Vacant	Trial Attorney	(blank)	(blank)	V	13	1	0081H	081H	Reg	94,915.00	19,552.49	1.00	Exploring position needs	No
8100-Family Services Division	00010430	A	Paralegal Specialist	Sager,James P.	5/30/2006	F	11	6	0081D	081D	Reg	71,371.00	14,702.43	1.00		

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
8100-Family Services Division	00011520	A	Trial Attorney	Smith,Michelle V	11/28/2016	F	13	1	0081F	081F	Reg	94,915.00	19,552.49	1.00		
8100-Family Services Division	00011591	A	SUPERVISOR TRAIL ATTORNEY	PARKER,CHARMETRA L	3/21/2005	F	1	0	0081G	081G	Reg	127,201.53	26,203.52	1.00		
8100-Family Services Division	00013629	A	Trial Attorney	Dejesus,Marinel M	7/28/2003	F	13	8	0081G	081G	Reg	117,056.00	24,113.54	1.00		
8100-Family Services Division	00013746	A	Trial Attorney	Beastrom,Clinton T	5/21/2001	F	14	6	0081I	081I	Reg	130,855.00	26,956.13	1.00		
8100-Family Services Division	00013910	A	Trial Attorney	Rancier,Kaitlin T	5/20/2002	F	14	7	0081G	081G	Reg	134,595.00	27,726.57	1.00		
8100-Family Services Division	00020806	A	Trial Attorney	Wood,Kirsten Kelly	10/22/2012	F	13	1	0081F	081F	Reg	94,915.00	19,552.49	1.00		
8100-Family Services Division	00023485	A	Trial Attorney	Magyar,Keely	6/12/2006	F	13	10	0081H	081H	Reg	123,335.00	25,407.01	1.00		
8100-Family Services Division	00024676	A	Trial Attorney	Pittman,Lucy	10/2/2002	F	14	8	0081D	081D	Reg	138,335.00	28,497.01	1.00		
8100-Family Services Division	00025004	Vacant	Paralegal Specialist	(blank)	(blank)	V	11	1	0081D	081D	Reg	61,491.00	12,667.15	1.00	Exploring position needs	No
8100-Family Services Division	00026815	A	Legal Assistant	Harris,Lashann D	5/18/1998	F	9	8	0081D	081D	Reg	62,449.00	12,864.49	1.00		
8100-Family Services Division	00027751	A	Trial Attorney	Tucker,Camille J	8/20/2007	F	13	6	0081F	081F	Reg	110,730.00	22,810.38	1.00		
8100-Family Services Division	00028261	A	Trial Attorney	LEWIS,AISHA A.	12/12/2005	F	14	4	0081G	081G	Reg	123,375.00	25,415.25	1.00		
8100-Family Services Division	00032527	Vacant	Trial Attorney	(blank)	(blank)	V	13	3	0081F	081F	Reg	101,241.00	20,855.65	1.00	Reviewing applications	No
8100-Family Services Division	00034847	A	Trial Attorney	Kaplan,Karen L	12/13/2004	F	14	8	0081I	081I	Reg	138,335.00	28,497.01	1.00		
8100-Family Services Division	00039355	A	SUPERVISOR TRIAL ATTORNEY	Stevens,Alice	2/6/2006	F	1	0	0081I	081I	Reg	121,980.00	25,127.88	1.00		
8100-Family Services Division	00041450	A	Trial Attorney	Okoroma,Rhondalyn Primes	9/18/2006	F	13	9	0081G	081G	Reg	120,219.00	24,765.11	1.00		
8100-Family Services Division	00044552	A	Trial Attorney	Prioleau,Rashida Wilson	10/14/2007	F	13	7	0081G	081G	Reg	113,893.00	23,461.96	1.00		
8100-Family Services Division	00077326	Frozen	PROGRAM SUPPORT ASSISTANT OA	(blank)	(blank)	V	6	3	0081D	081D	Reg	40,786.00	8,401.92	0.60		
8100-Family Services Division	00085451	A	STAFF ASSISTANT	Henderson,Jacqueline D	5/20/2013	F	9	1	0081D	081D	Temp	30,623.40	6,308.42	0.60		
8100-Family Services Division	00087265	Frozen	PROGRAM SUPPORT ASSISTANT OA	(blank)	(blank)	V	6	1	0081D	081D	Reg	38,128.00	7,854.37	1.00		
														37.20		
<b>9200-Support Services Division</b>																
9200-Support Services Division	00000478	A	SUPVY INVEST	Kelly,Andrew	4/24/2000	F	14	0	0092B	092B	Reg	110,110.81	22,682.83	1.00		
9200-Support Services Division	00001014	A	SUPERVISOR TRIAL ATTORNEY	Coaxum,Tarifah	7/31/2000	F	2	0	0092A	092A	Reg	178,399.00	36,750.19	1.00		
9200-Support Services Division	00002299	A	Operations Manager	Coleman,Danielle E	5/10/1999	F	13	5	0092B	092B	Reg	98,901.00	20,373.61	1.00		
9200-Support Services Division	00002334	A	STAFF ASST	Lee,Amanda	10/27/2008	F	12	5	0092A	092A	Reg	85,530.00	17,619.18	1.00		
9200-Support Services Division	00003200	Frozen	Program Support Assistant	(blank)	(blank)	V	7	1	0092A	092A	Reg	42,250.00	8,703.50	1.00		
9200-Support Services Division	00008769	A	SUPVY ADMIN SERVICE SPEC	Roberts,Sherry A	11/10/2008	F	14	0	0092A	092A	Reg	80,253.15	16,532.15	0.60		
9200-Support Services Division	00012219	A	Investigator	Jordan,Sheila Denise	3/31/2008	F	12	3	0092B	092B	Reg	80,806.00	16,646.04	1.00		
9200-Support Services Division	00013266	A	Support Services Specialist	Dandridge,Adrian L.	4/8/2013	F	9	4	0092A	092A	Term	55,929.00	11,521.37	1.00		
9200-Support Services Division	00013433	A	Supervisory Investigator	Spears,Marian L	11/17/1986	F	13	0	0092B	092B	Reg	92,726.00	19,101.56	1.00		
9200-Support Services Division	00014478	Vacant	Support Services Specialist	(blank)	(blank)	V	11	1	0092A	092A	Reg	61,491.00	12,667.15	1.00	Open vacancy announcement	No

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
9200-Support Services Division	00016596	A	Investigator	Mabson,Tyrone	4/6/2015	F	12	2	0092B	092B	Reg	78,444.00	16,159.46	1.00		
9200-Support Services Division	00016769	A	Investigator	Johnson,Christopher D.	2/10/2014	F	12	3	0092B	092B	Reg	80,806.00	16,646.04	1.00		
9200-Support Services Division	00020586	A	Investigator	Colbert,Darryl M	12/8/1986	F	12	7	0092B	092B	Reg	90,254.00	18,592.32	1.00		
9200-Support Services Division	00021739	A	Support Services Specialist	Anderson,Michael	3/12/1979	F	9	6	0092A	092A	Reg	59,189.00	12,192.93	1.00		
9200-Support Services Division	00022186	A	Program Support Assistant (OA)	Brown,Audrey	5/6/2013	F	8	4	0092A	092A	Reg	50,833.00	10,471.60	1.00		
9200-Support Services Division	00022247	A	Investigator	Rembert,Anthony	5/16/1994	F	12	10	0092B	092B	Reg	97,340.00	20,052.04	1.00		
9200-Support Services Division	00024740	A	Investigator	Lyles,James F	5/22/1981	F	12	7	0092B	092B	Reg	90,254.00	18,592.32	1.00		
9200-Support Services Division	00026165	A	STAFF ASST	Robinson,Lenora M.	9/22/2014	F	12	4	0092A	092A	Reg	83,168.00	17,132.61	1.00		
9200-Support Services Division	00027245	Frozen	Support Services Specialist	(blank)	(blank)	V	7	1	0092A	092A	Reg	42,250.00	8,703.50	1.00		
9200-Support Services Division	00028252	A	Program Support Assistant	Browner,Robyn M	8/22/2016	F	7	3	0092A	092A	Reg	45,186.00	9,308.32	1.00		
9200-Support Services Division	00038775	Vacant	Mgmt and Program Analysis Offi	(blank)	(blank)	V	14	0	0092A	092A	Reg	119,591.00	24,635.75	1.00	Exploring position needs	No
9200-Support Services Division	00041816	A	CONTRACT SPECIALIST	Clark,Emma	8/7/1986	F	12	7	0092A	092A	Reg	90,254.00	18,592.32	1.00		
9200-Support Services Division	00044624	A	Support Services Specialist	Bush,Lyndell O'London	12/22/2008	F	9	5	0092A	092A	Reg	57,559.00	11,857.15	1.00		
9200-Support Services Division	00044627	A	Program Support Assistant	Hogan,Marjorie E	10/1/2007	F	7	6	0092A	092A	Reg	49,590.00	10,215.54	1.00		
9200-Support Services Division	00045621	A	Program Support Assistant (OA)	Crudup-Thompson,Unita T.	12/22/2008	F	7	6	0092A	092A	Reg	49,590.00	10,215.54	1.00		
9200-Support Services Division	00046679	A	Investigator	Teixeira,Charles	5/14/1984	F	12	10	0092B	092B	Reg	97,340.00	20,052.04	1.00		
9200-Support Services Division	00046871	A	PGM SUPPORT ASST OA	Tolliver,Keith A	10/14/2008	F	5	7	0092A	092A	Reg	41,601.00	8,569.81	1.00		
9200-Support Services Division	00087195	Temporary	Support Services Specialist	Redd,Xavier A	4/18/2016	F	7	1	0092A	092A	Temp	42,250.00	3,232.13	1.00		
9200-Support Services Division	00087194	Frozen	PGM SUPPORT ASST OA	(blank)	(blank)	F	7	1	0092A	092A	Temp	42,250.00	8,703.50	1.00		
9200-Support Services Division	00087264	Temporary	PROGRAM SUPPORT ASSISTANT OA	Akinkoye,Kemiade	7/27/2015	F	6	2	0092A	092A	Temp	39,457.00	3,018.46	1.00		
9200-Support Services Division	00091512	Frozen	Support Services Specialist	(blank)	(blank)	V	9	0	0092A	092A	Temp	51,039.00	10,514.03	1.00		
9200-Support Services Division	00091516	Vacant	CONTRACT SPECIALIST	(blank)	(blank)	V	13	0	0052L	052L	Temp	87,657.00	18,057.34	1.00	Open vacancy announcement	No
														31.60		
<b>9300-Office of the Attorney General</b>																
9300-Office of the Attorney General	00000664	Frozen	Public Affairs Specialist	(blank)	(blank)	V	13	4	0093A	093A	Reg	88,841.00	18,301.25	1.00		
9300-Office of the Attorney General	00000736	A	Trial Attorney	Towns,James A	9/2/2008	F	14	10	0093A	093A	Reg	145,755.00	30,025.53	1.00		
9300-Office of the Attorney General	00002592	Vacant	SUPERVISORY ATTORNEY ADVISOR	(blank)	(blank)	V	2	1	0093A	093A	Reg	151,378.00	31,183.87	1.00	Exploring position needs	No
9300-Office of the Attorney General	00002651	A	Deputy Attorney General	Ludaway,Natalie O.	2/23/2015	F	3	0	0093A	093A	Reg	198,378.00	40,865.87	1.00		
9300-Office of the Attorney General	00002679	A	ATTORNEY GEN FOR DC	Racine,Karl A	1/2/2015	F	E5	0	0093A	093A	Term	190,000.00	39,140.00	1.00		
9300-Office of the Attorney General	00003433	A	Director of Communications	Marus,Robert P	1/26/2015	F	9	0	0093A	093A	Reg	121,231.00	24,973.59	1.00		
9300-Office of the Attorney General	00007222	A	INFO TECH SPEC	Sanwoola,Lateef	1/11/2016	F	12	5	0093A	093A	Term	85,530.00	17,619.18	1.00		
9300-Office of the Attorney General	00008340	Frozen	Attorney Advisor	(blank)	(blank)	V	15	5	0093A	093A	Temp	149,519.00	30,800.91	1.00		

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
9300-Office of the Attorney General	00010060	A	SUPERVISORY ATTORNEY ADVISOR	Pittman Jr., James A.	8/29/2011	F	2	0	0093A	093A	Reg	140,000.00	28,840.00	1.00		
9300-Office of the Attorney General	00018581	A	SUPERVISORY ATTORNEY ADVISOR	Wilkins, Elizabeth Wood Claytor	11/2/2015	F	2	0	0093A	093A	Reg	158,000.00	32,548.00	1.00		
9300-Office of the Attorney General	00045627	A	Executive Assistant	Scott, Valerie Lynn	1/2/2007	F	13	10	0093A	093A	Reg	104,423.00	21,511.14	1.00		
9300-Office of the Attorney General	00046297	A	Special Projects Officer	Markowska, Marta A.	6/29/2015	F	15	0	0093A	093A	Reg	137,917.00	28,410.90	1.00		
9300-Office of the Attorney General	00046863	A	Public Affairs Specialist	Phifer, Carl A	11/30/2015	F	12	4	0093A	093A	Reg	83,168.00	17,132.61	1.00		
9300-Office of the Attorney General	00072069	A	SUPERVISORY ATTORNEY ADVISOR	Litos, Stephanie Evangelos	8/1/2011	F	2	0	0093A	093A	Reg	147,125.00	30,307.75	1.00		
9300-Office of the Attorney General	00075372	A	Trial Attorney	Ulett, Tracy-Ann	1/23/2017	F	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00075377	A	Paralegal Specialist	Hands, Darian	1/23/2017	F	9	0	0093A	093A	Temp	51,039.00	3,904.48	1.00		
9300-Office of the Attorney General	00075378	A	Trial Attorney	Cloud, Ashley	1/23/2017	F	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00075379	Frozen	Trial Attorney	(blank)	(blank)	V	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00075381	A	Paralegal Specialist	Da Costa Soares, Safie	1/23/2017	F	9	1	0093A	093A	Temp	51,039.00	3,904.48	1.00		
9300-Office of the Attorney General	00075382	A	Trial Attorney	Levine, Andrew	1/23/2017	F	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00075384	Frozen	Trial Attorney	(blank)	(blank)	V	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00075385	A	Trial Attorney	Daniel, Adam	1/23/2017	F	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00075489	Frozen	Trial Attorney	(blank)	(blank)	V	9	3	0093A	093A	Temp	58,706.00	4,491.01	1.00		
9300-Office of the Attorney General	00077573	A	Trial Attorney	Chattrabutti, Pete	1/23/2017	F	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00077576	Frozen	Trial Attorney	(blank)	(blank)	V	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00077577	A	Trial Attorney	Schaufelberger, Nicholas	1/23/2017	F	9	1	0093A	093A	Reg	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00077578	Frozen	Trial Attorney	(blank)	(blank)	V	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00077579	Frozen	Trial Attorney	(blank)	(blank)	V	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00077580	A	Trial Attorney	Cohen, Christopher	1/23/2017	F	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00077585	A	Trial Attorney	Frye, Charles	1/23/2017	F	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00077587	A	Trial Attorney	Gladman, Ella	1/23/2017	F	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00077588	Frozen	Trial Attorney	(blank)	(blank)	V	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00077590	A	Trial Attorney	Johnson, Ty Micha	1/23/2017	F	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00077592	Frozen	Trial Attorney	(blank)	(blank)	V	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00077593	A	Trial Attorney	Kempson, Judson	1/23/2017	F	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00077594	A	Trial Attorney	Liew, Jordan	1/23/2017	F	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00077613	Frozen	Trial Attorney	(blank)	(blank)	V	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00077649	A	Trial Attorney	Micciolo, Jessica	1/23/2017	F	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00086146	Frozen	Community Development Speciali	(blank)	(blank)	V	8	0	0093A	093A	Reg	108,581.46	22,367.78	1.00		
9300-Office of the Attorney General	00086311	A	Trial Attorney	Miranda, Leonor	1/23/2017	F	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		

Program	Position Number	Position Status	Title	Name	Hire Date	Vacancy Status	Grade	Step	Index	Program Code	Position Type	Sum of Salary	Fringe Benefits	FTE	Hiring Status	Required by law
9300-Office of the Attorney General	00091504	Frozen	Trial Attorney	(blank)	(blank)	V	14	5	0093A	093A	Temp	127,115.00	26,185.69	1.00		
9300-Office of the Attorney General	00091505	A	Public Affairs Specialist	Geller,Marrisa S.	11/14/2016	F	12	3	0093A	093A	Term	80,806.00	16,646.04	1.00		
9300-Office of the Attorney General	00091506	Vacant	Community Eng. Mgr	(blank)	(blank)	V	9	1	0093A	093A	Reg	80,000.00	16,480.00	1.00	Final candidate selected	No
9300-Office of the Attorney General	00091507	A	STAFF ASSISTANT	Windham,Cameron J.	11/28/2016	F	9	4	0093A	093A	Term	55,929.00	11,521.37	1.00		
9300-Office of the Attorney General	00091508	Frozen	Trial Attorney	(blank)	(blank)	V	9	1	0093A	093A	Reg	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00091509	Frozen	Trial Attorney	(blank)	(blank)	V	9	1	0093A	093A	Temp	55,036.00	4,210.25	1.00		
9300-Office of the Attorney General	00091510	Frozen	Trial Attorney	(blank)	(blank)	V	9	1	0093A	093A	Reg	55,036.00	4,210.25	1.00		
														47.00		
	Grand Total											60,779,585.89	12,207,103.14	642.75		

Verizon (Child Support Services Division)							
No.	Last Name	First Name	Title	Status	FY 2016 to Date	FY 2017 to Date	Justification
1	*HELP DESK		Help Desk	Active	\$551.58	\$137.89	24/7 mobile activity access required
2	Allen	Joseph	Assistant Director for the IV-D Program	Active (Broadband)	\$551.58	\$137.89	24/7 access required by CSSD Director. Responsible for ensuring operation of automated systems.
3	Allen	Joseph	Assistant Director for the IV-D Program	Active	\$551.58	\$137.89	24/7 access required by CSSD Director. Responsible for ensuring operation of automated systems.
4	Ashcraft	Calvin	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
5	Copeland	Morghan	Program Analyst	Active	\$551.58	\$137.89	24/7 access required by CSSD Director.
7	Howard	Dennis	Motor Vehicle Operator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
8	Jackson	Jeffrey	Manager Investigator	Active	\$551.58	\$137.89	24/7 access required by CSSD Director.
9	Johnson	Harold	Chief IT Application Development Unit	Active	\$551.58	\$137.89	24/7 access required by CSSD Director.
10	Karisa	Eric	Hospital Paternity/Acknowledgement Coordinator	Active	\$551.58	\$137.89	24/7 access required by CSSD Director.
11	Linton	Kenneth	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
12	Littlejohn	Tanya	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
13	Marah	Abu	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
14	McDonald	Leroy	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
15	Mimms	Karen	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.

16	MOBILE VAN			Active	\$551.58	\$137.89	24/7 mobile activity access required
17	Nichols	Marsha	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
18	Paola	Sanchez	Community Outreach Specialist	Active	\$551.58	\$137.89	24/7 access required by CSSD Director.
19	Rice	Benidia	Director	Active	\$630.79	\$137.89	24/7 access required by the Attorney General.
20	Rivera	Javier	First Response Unit	Active	\$551.58	\$137.89	24/7 access required by CSSD Director.
21	Sheppard	Terrance	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
22	Taylor	Donna	Investigator	Active(Broadband)	\$551.58	\$137.89	24/7 mobile activity access required
23	Thomas	Tim	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons
24	Tillman	Bryan	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons
25	Tress	David	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons
26	Young	Angelisa	Section Chief	Active	\$551.58	\$137.89	Responsibilities require frequent travel away from office.
27	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
28	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
29	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
30	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
31	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required



32	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
33	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
34	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
35	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
36	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
37	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
38	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
39	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
40	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
41	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
42	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
43	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
44	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
45	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
46	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
47	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required

48	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
49	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
50	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
51	Spare		Unassigned (Assigned previously to Krishna Sairi)	Active	\$551.58	\$137.89	
52	Ludaway	Natalie	Chief Deputy Attorney General	Active	\$ -	\$ 343.49	24/7 access required by the Attorney General.
					\$ 24,183.49	\$ 6,369.43	

## AT&T

No.	Last Name	First Name	Title	Status	FY 2016	FY 2017 to Date	Justification
1	Algood	Kenneth	Investigator	Active	\$ 634.93	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
2	Anderson	Mike	Support Services Technician	Active	\$ 634.93	\$ 141.09	For performance and safety during mail and courier service.
3	Barrington	Kenneth	Investigator	Active	\$ 634.92	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
4	Burk	William	Section Chief	Active	\$ 635.94	\$ 141.09	24/7 access required by the CD Deputy.
5	Coaxum	Tarifah	Chief Administrative Officer	Active	\$ 634.93	\$ 141.09	24/7 access required by the Attorney General.
6	Colbert	Darryl	Investigator	Active	\$ 634.93	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
7	Copeland	Chad	Assistant Deputy Attorney General	Active	\$ -	\$ 91.03	24/7 access required by PID Deputy.
8	Fisher	David	Deputy Attorney General	Active	\$ 640.93	\$ 141.09	24/7 access required by the Attorney General.
10	Gajwani	Seema	Special Counsel to the Attorney General	Active	\$ 641.93	\$ 141.09	24/7 access required by the Attorney General.
11	Gere	Sally	Deputy Attorney General	Active	\$ 547.16	\$ 141.09	24/7 access required by the Attorney General.
12	Holder	Rosamund	Section Chief	Active	\$ 640.93	\$ 141.09	24/7 access required by PSD Deputy.
13	Ilahi	Habib	Supervisory Attorney Advisor	Active	\$ 464.95	\$ -	24/7 access required by the Attorney General.
14	Jackson	Gene	Network Administrator	Active	\$ 633.93	\$ 141.09	Monitors the activity of all OAG servers, networks, and web applications.
15	Johnson	Christopher	Investigator	Active	\$ 641.93	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.

16	Jordan	Shelia	Investigator	Active	\$ 635.44	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
17	Kelly	Andrew	Section Chief	Active	\$ 641.93	\$ 141.09	24/7 access required by the CD Deputy.
18	Kim	Todd	CD Solicitor General Appellate	Active	\$ 840.62	\$ 141.09	24/7 access required by the Attorney General.
19	Lovett	Candyce	Network Administrator	Active	\$ 640.93	\$ 141.09	Monitors the activity of all OAG servers, networks, and web applications.
20	Ludaway	Natalie	Chief Deputy Attorney General	Active (ATT Beam)	\$ 0.12	\$ 116.25	24/7 access required by the Attorney General.
21	Ludaway	Natalie	Chief Deputy Attorney General	Active	\$ 672.82	\$ 141.09	24/7 access required by the Attorney General.
22	Lyles	James	Investigator	Active	\$ 754.81	\$ 171.06	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
23	Mabson	Tyrone	Investigator	Active	\$ 643.93	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
24	Paravano	Marta	Special Projects Officer	Active	\$ 640.93	\$ 141.09	24/7 access required by the Attorney General.
25	Marus	Robert	Communications Director	Active	\$ 640.93	\$ 141.09	24/7 access required by the Attorney General.
26	Meekins	Tamar	Deputy Attorney General	Active	\$ 643.04	\$ 141.09	24/7 access required by the Attorney General.
27	Phifer	Andrew (Carl)	Public Affairs Specialist	Active	\$ 472.94	\$ 141.09	24/7 access required by the Attorney General.
28	Pittman	James	Director of Legislative Affairs	Active	\$ 640.93	\$ 141.09	24/7 access required by the Attorney General.
29	Racine	Karl	Attorney General	Active	\$ 1,553.01	\$ 141.37	24/7 access required by the Mayor and other members of the Executive Staff.
30	Redd	Xavier	Support Services Technician	Active	\$ -	\$ 47.09	For performance and safety during mail and courier service.
31	Rembert	Anthony	Investigator	Active	\$ 658.82	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.

32	Roberts-Henry	Gloria	Investigator	Active	\$ 542.22	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
33	Robins	Janet	Deputy Attorney General	Active	\$ 633.93	\$ 141.09	24/7 access required by the Attorney General.
34	Rock	Jimmy	Assistant Director	Active	\$ 499.83	\$ 141.09	24/7 access required by CP Chief and the Attorney General.
35	Scott	Valerie	AG Executive Assistant	Active	\$ 542.40	\$ 141.09	24/7 access required by the Attorney General.
36	Shirey	Tim	Investigator	Active	\$ 599.91	\$ -	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
37	Spears	Marian	Investigator	Active	\$ 634.93	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
38	Sonenberg	Santha	Chief Juvenile Section	Active	\$ 634.92	\$ 141.09	24/7 access required by the CD Deputy.
39	Syphax	Victoria	Agency Financial Officer	Active	\$ 634.93	\$ 94.04	24/7 access required by SSD Chief and the Attorney General.
40	Teixeira	Charles	Investigator	Active	\$ 634.93	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
41	Tonjes	Chris	Chief Information Officer	Active	\$ 41.04	\$ 141.09	24/7 access required by the Attorney General.
42	Towns	Tony	Community Outreach Director	Active	\$ 643.93	\$ 141.09	24/7 access required by the Attorney General.
43	Valentine	George	Deputy Attorney General	Active	\$ 633.93	\$ 141.09	24/7 access required by the Attorney General.
44	Washington	Alicia	Assistant Deputy Attorney General	Active	\$ 633.93	\$ 141.09	24/7 access required by the Attorney General and PSD Deputy.
45	Whatley	Kim	Chief of Staff/Acting EEO Director	Active	\$ 633.93	\$ -	24/7 access required by the Attorney General.
46	Whatley	Kim	Chief of Staff/Acting EEO Director	Active (IPAD-2)	\$ 482.40	\$ 27.88	24/7 access required by the Attorney General.
47	Wilburn	Nadine	Chief Counsel	Active	\$ 634.93	\$ 141.09	24/7 access required by the Attorney General.

48	Wilkins	Elizabeth	Senior Counsel	Active	\$ 634.21	\$ 141.09	24/7 access required by the Attorney General.
49	Wilson	Richard	Section Chief	Active	\$ 740.92	\$ 141.09	24/7 access required by the CD Deputy.
50	Ziperman	Philip	Director	Active	\$ 623.44	\$ 141.09	24/7 access required by the Attorney General.
51	Spare		Unassigned (Assigned previously to Attorney	Suspended	\$ 0.12	\$ 0.03	
52	Spare		Unassigned (Assigned previously to Ellen Efros until 12/2015)	Suspended	\$ 0.12	\$ 0.03	
53	Spare		ATT Beam	Suspended	\$ 0.12	\$ 0.03	
54	Spare		Unassigned (Assigned previously to Irvin Nathan)	Suspended	\$ 0.12	\$ 0.03	
55	Spare		Unassigned (Assigned previously to L. Nelson)	Suspended	\$ 251.28	\$ 0.03	
56	Spare		Unassigned (Assigned previously to Ipad L.Nelson)	Suspended	\$ 0.12	\$ 0.03	
57	Spare		Unassigned (Assigned previously to Ipad (L. Nelson)	Suspended	\$ 0.12	\$ 0.03	
					\$ 29,416.20	\$ 6,191.44	

Verizon (Child Support Services Division)							
No.	Last Name	First Name	Title	Status	FY 2016 to Date	FY 2017 to Date	Justification
1	*HELP DESK		Help Desk	Active	\$551.58	\$137.89	24/7 mobile activity access required
2	Allen	Joseph	Assistant Director for the IV-D Program	Active (Broadband)	\$551.58	\$137.89	24/7 access required by CSSD Director. Responsible for ensuring operation of automated systems.
3	Allen	Joseph	Assistant Director for the IV-D Program	Active	\$551.58	\$137.89	24/7 access required by CSSD Director. Responsible for ensuring operation of automated systems.
4	Ashcraft	Calvin	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
5	Copeland	Morghen	Program Analyst	Active	\$551.58	\$137.89	24/7 access required by CSSD Director.
7	Howard	Dennis	Motor Vehicle Operator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
8	Jackson	Jeffrey	Manager Investigator	Active	\$551.58	\$137.89	24/7 access required by CSSD Director.
9	Johnson	Harold	Chief IT Application Development Unit	Active	\$551.58	\$137.89	24/7 access required by CSSD Director.
10	Karisa	Eric	Hospital Paternity/Acknowledgement Coordinator	Active	\$551.58	\$137.89	24/7 access required by CSSD Director.
11	Linton	Kenneth	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
12	Littlejohn	Tanya	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
13	Marah	Abu	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
14	McDonald	Leroy	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
15	Mimms	Karen	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.

16	MOBILE VAN			Active	\$551.58	\$137.89	24/7 mobile activity access required
17	Nichols	Marsha	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
18	Paola	Sanchez	Community Outreach Specialist	Active	\$551.58	\$137.89	24/7 access required by CSSD Director.
19	Rice	Benidia	Director	Active	\$630.79	\$137.89	24/7 access required by the Attorney General.
20	Rivera	Javier	First Response Unit	Active	\$551.58	\$137.89	24/7 access required by CSSD Director.
21	Sheppard	Terrance	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
22	Taylor	Donna	Investigator	Active(Broadband)	\$551.58	\$137.89	24/7 mobile activity access required
23	Thomas	Tim	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons
24	Tillman	Bryan	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons
25	Tress	David	Investigator	Active	\$551.58	\$137.89	Serves orders to appear before Superior Court. Device required for safety and performance reasons
26	Young	Angelisa	Section Chief	Active	\$551.58	\$137.89	Responsibilities require frequent travel away from office.
27	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
28	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
29	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
30	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
31	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required



32	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
33	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
34	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
35	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
36	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
37	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
38	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
39	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
40	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
41	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
42	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
43	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
44	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
45	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
46	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
47	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required

48	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
49	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
50	Smothers	Tracy	Broadband	Active	\$ 406.80	\$101.70	24/7 mobile activity access required
51	Spare		Unassigned (Assigned previously to Krishna Sairi)	Active	\$551.58	\$137.89	
52	Ludaway	Natalie	Chief Deputy Attorney General	Active	\$ -	\$ 343.49	24/7 access required by the Attorney General.
					\$ 24,183.49	\$ 6,369.43	

## AT&T

No.	Last Name	First Name	Title	Status	FY 2016	FY 2017 to Date	Justification
1	Algood	Kenneth	Investigator	Active	\$ 634.93	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
2	Anderson	Mike	Support Services Technician	Active	\$ 634.93	\$ 141.09	For performance and safety during mail and courier service.
3	Barrington	Kenneth	Investigator	Active	\$ 634.92	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
4	Burk	William	Section Chief	Active	\$ 635.94	\$ 141.09	24/7 access required by the CD Deputy.
5	Coaxum	Tarifah	Chief Administrative Officer	Active	\$ 634.93	\$ 141.09	24/7 access required by the Attorney General.
6	Colbert	Darryl	Investigator	Active	\$ 634.93	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
7	Copeland	Chad	Assistant Deputy Attorney General	Active	\$ -	\$ 91.03	24/7 access required by PID Deputy.
8	Fisher	David	Deputy Attorney General	Active	\$ 640.93	\$ 141.09	24/7 access required by the Attorney General.
10	Gajwani	Seema	Special Counsel to the Attorney General	Active	\$ 641.93	\$ 141.09	24/7 access required by the Attorney General.
11	Gere	Sally	Deputy Attorney General	Active	\$ 547.16	\$ 141.09	24/7 access required by the Attorney General.
12	Holder	Rosamund	Section Chief	Active	\$ 640.93	\$ 141.09	24/7 access required by PSD Deputy.
13	Ilahi	Habib	Supervisory Attorney Advisor	Active	\$ 464.95	\$ -	24/7 access required by the Attorney General.
14	Jackson	Gene	Network Administrator	Active	\$ 633.93	\$ 141.09	Monitors the activity of all OAG servers, networks, and web applications.
15	Johnson	Christopher	Investigator	Active	\$ 641.93	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.

16	Jordan	Shelia	Investigator	Active	\$ 635.44	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
17	Kelly	Andrew	Section Chief	Active	\$ 641.93	\$ 141.09	24/7 access required by the CD Deputy.
18	Kim	Todd	CD Solicitor General Appellate	Active	\$ 840.62	\$ 141.09	24/7 access required by the Attorney General.
19	Lovett	Candyce	Network Administrator	Active	\$ 640.93	\$ 141.09	Monitors the activity of all OAG servers, networks, and web applications.
20	Ludaway	Natalie	Chief Deputy Attorney General	Active (ATT Beam)	\$ 0.12	\$ 116.25	24/7 access required by the Attorney General.
21	Ludaway	Natalie	Chief Deputy Attorney General	Active	\$ 672.82	\$ 141.09	24/7 access required by the Attorney General.
22	Lyles	James	Investigator	Active	\$ 754.81	\$ 171.06	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
23	Mabson	Tyrone	Investigator	Active	\$ 643.93	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
24	Paravano	Marta	Special Projects Officer	Active	\$ 640.93	\$ 141.09	24/7 access required by the Attorney General.
25	Marus	Robert	Communications Director	Active	\$ 640.93	\$ 141.09	24/7 access required by the Attorney General.
26	Meekins	Tamar	Deputy Attorney General	Active	\$ 643.04	\$ 141.09	24/7 access required by the Attorney General.
27	Phifer	Andrew (Carl)	Public Affairs Specialist	Active	\$ 472.94	\$ 141.09	24/7 access required by the Attorney General.
28	Pittman	James	Director of Legislative Affairs	Active	\$ 640.93	\$ 141.09	24/7 access required by the Attorney General.
29	Racine	Karl	Attorney General	Active	\$ 1,553.01	\$ 141.37	24/7 access required by the Mayor and other members of the Executive Staff.
30	Redd	Xavier	Support Services Technician	Active	\$ -	\$ 47.09	For performance and safety during mail and courier service.
31	Rembert	Anthony	Investigator	Active	\$ 658.82	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.

32	Roberts-Henry	Gloria	Investigator	Active	\$ 542.22	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
33	Robins	Janet	Deputy Attorney General	Active	\$ 633.93	\$ 141.09	24/7 access required by the Attorney General.
34	Rock	Jimmy	Assistant Director	Active	\$ 499.83	\$ 141.09	24/7 access required by CP Chief and the Attorney General.
35	Scott	Valerie	AG Executive Assistant	Active	\$ 542.40	\$ 141.09	24/7 access required by the Attorney General.
36	Shirey	Tim	Investigator	Active	\$ 599.91	\$ -	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
37	Spears	Marian	Investigator	Active	\$ 634.93	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
38	Sonenberg	Santha	Chief Juvenile Section	Active	\$ 634.92	\$ 141.09	24/7 access required by the CD Deputy.
39	Syphax	Victoria	Agency Financial Officer	Active	\$ 634.93	\$ 94.04	24/7 access required by SSD Chief and the Attorney General.
40	Teixeira	Charles	Investigator	Active	\$ 634.93	\$ 141.09	Serves orders to appear before Superior Court. Device required for safety and performance reasons.
41	Tonjes	Chris	Chief Information Officer	Active	\$ 41.04	\$ 141.09	24/7 access required by the Attorney General.
42	Towns	Tony	Community Outreach Director	Active	\$ 643.93	\$ 141.09	24/7 access required by the Attorney General.
43	Valentine	George	Deputy Attorney General	Active	\$ 633.93	\$ 141.09	24/7 access required by the Attorney General.
44	Washington	Alicia	Assistant Deputy Attorney General	Active	\$ 633.93	\$ 141.09	24/7 access required by the Attorney General and PSD Deputy.
45	Whatley	Kim	Chief of Staff/Acting EEO Director	Active	\$ 633.93	\$ -	24/7 access required by the Attorney General.
46	Whatley	Kim	Chief of Staff/Acting EEO Director	Active (IPAD-2)	\$ 482.40	\$ 27.88	24/7 access required by the Attorney General.
47	Wilburn	Nadine	Chief Counsel	Active	\$ 634.93	\$ 141.09	24/7 access required by the Attorney General.

48	Wilkins	Elizabeth	Senior Counsel	Active	\$ 634.21	\$ 141.09	24/7 access required by the Attorney General.
49	Wilson	Richard	Section Chief	Active	\$ 740.92	\$ 141.09	24/7 access required by the CD Deputy.
50	Ziperman	Philip	Director	Active	\$ 623.44	\$ 141.09	24/7 access required by the Attorney General.
51	Spare		Unassigned (Assigned previously to Attorney	Suspended	\$ 0.12	\$ 0.03	
52	Spare		Unassigned (Assigned previously to Ellen Efros until 12/2015)	Suspended	\$ 0.12	\$ 0.03	
53	Spare		ATT Beam	Suspended	\$ 0.12	\$ 0.03	
54	Spare		Unassigned (Assigned previously to Irvin Nathan)	Suspended	\$ 0.12	\$ 0.03	
55	Spare		Unassigned (Assigned previously to L. Nelson)	Suspended	\$ 251.28	\$ 0.03	
56	Spare		Unassigned (Assigned previously to Ipad L.Nelson)	Suspended	\$ 0.12	\$ 0.03	
57	Spare		Unassigned (Assigned previously to Ipad (L. Nelson)	Suspended	\$ 0.12	\$ 0.03	
					\$ 29,416.20	\$ 6,191.44	



**Office of the Attorney General  
FY 2017 Vehicle Inventory/Assignments**

Vehicle Make	Model	Year	Color	Division/ Section Assignment	Employee Assigned
<b>Child Support Services Division (CB 0101)</b>					
1 Dodge	Caravan	2013	White	CSSD/Admin.	Dennis Howard
2 Honda	Civic	2009	White	CSSD	David Tress
3 Honda	Civic	2009	White	CSSD	Tanya Littlejohn
4 Honda	Civic	2009	White	CSSD	Terrence Sheppard
5 Honda	Civic	2009	White	CSSD	Marsha Nichols
6 Honda	Civic	2009	White	CSSD	CSSD Outreach
7 Honda	Civic	2009	White	CSSD	Abu Marah
8 Honda	Civic	2010	White	CSSD	Kenneth Linton
9 Honda	Civic	2009	White	CSSD	Shared Vehicle
10 Winnebago	WFEE30W	2010			CSSD Outreach
<b>Support Services Division (CB 0100)</b>					
11 Honda	Civic	2009	White	SSD/CPS	Christopher Johnson
12 Ford	Taurus	2001	White	SSD/CPS	Sheila Jordan
13 Toyota	Corolla	2016	White	SSD/CPS	James Lyles
14 Honda	Civic	2009	White	SSD/Investigations	Darryl Colbert
15 Honda	Civic	2009	White	Public Adv. Div.	Shared Vehicle
16 Honda	Civic	2010	White	SSD/Investigations	Tyrone Mabson
17 Honda	Civic	2010	White	Public Interest Div.	Shared Vehicle
18 Toyota	Corolla	2016	White	SSD/Investigations	Charles Teixeira
19 Toyota	Corolla	2016	White	SSD/Investigations	Anthony Rembert
17 Dodge	Caravan	2009	White	SSD/Operations	Michael Anderson
18 Toyota	Sienna	2016	White	SSD/Operations	Xavier Redd
<b>MPD Reassignments</b>					
18 Dodge	Avenger	2013		SSD/Investigations	Andrew Kelly
<b>Child Support Services Division (CB 0101)</b>					
19 Dodge	Avenger	2013		CSSD	Leroy McDonald
20 Dodge	Avenger	2013		CSSD	Bryan Tillman

Office of the Attorney General  
Vehicle Accident Reports

Description	Date of Incident	Vehicle Type	Justification	Employee Name/Title
<b>FY 2017 to Date</b>				
Citizen backed into vehicle while being drive by investigator	1/31/17	2010 Honda Civic	Employee responsible for conducting civil and criminal investigations, process service	Tyrone Mabson, Investigator
Vehicle struck on passenger side by private vehicle as it pulled from parking space	1/26/17	2009 Honda Civic	Employee responsible for conducting process service in child orders	Abu Marah, Investigator
Employee struck citizen's vehicle while completing a U-turn	12/29/16	2009 Honda Civic	Employee responsible for conducting process service in child orders	Marsha Nichols, Investigator
<b>FY 2016</b>				
Vehicle struck from the rear by citizen while traveling westbound on H Street, NW	4/29/16	2009 Honda Civic	Employee responsible for conducting process service in child orders	Abu Marah, Investigator



**Attachment 5 in Response to Questions 4c and 26--Employee Bonus/Special Award Pay**

**FY 16**

<b>NAME</b>	<b>BONUS</b>	<b>REASON</b>
Adams,Walter E ii	2,422.30	Required by CBA
Addo,Michael K.	2,214.58	Required by CBA
Allen,Patrick H	2,491.54	Required by CBA
Alper,Nancy	2,699.26	Required by CBA
Amarillas,Fernando	1,932.66	Required by CBA
Anderson,Stacy	3,012.00	Required by CBA
Aniton,Megan L.	1,756.98	Required by CBA
Aniton,Michael W.	1,815.54	Required by CBA
Baer,Brett A.	1,874.10	Required by CBA
Beastrom,Clinton T	2,284.02	Required by CBA
Benfield,Magda E	1,926.66	Required by CBA
Berry,Kimberly	2,166.90	Required by CBA
Blank,Stefanie D.	2,049.78	Required by CBA
Blecher,Matthew R.	1,756.98	Required by CBA
Block,Elaine L	2,605.00	Required by CBA
Bohlen,Rachel E.	1,756.98	Required by CBA
Bradley,David Andrew	2,560.78	Required by CBA
Braithwaite,Joel A	2,076.10	Required by CBA
Brown,Lauren A.	1,756.98	Required by CBA
Browning,Kristina L	2,283.82	Required by CBA
Burstein,Caliandra	1,756.98	Required by CBA
Caldwell,Brian R	2,353.06	Required by CBA
Cargill,Jeffrey D.	1,815.54	Required by CBA
Carter,Jamie L.	1,575.94	Required by CBA
Causey,William F.	3,174.80	Required by CBA
Chang,William J.	1,018.82	Required by CBA
Clark,Katherine C.	2,283.82	Required by CBA
Connell,Sarah Cynthia	2,049.78	Required by CBA
Copeland,Chad	2,353.06	Required by CBA
Cox,Tiffany L.	2,605.00	Required by CBA
Crowe Jr.,Lorenzo W	2,605.00	Required by CBA
Cullen,Alicia M.	1,756.98	Required by CBA
Deberardinis,Robert A	3,093.40	Required by CBA
Dewitt,Tyrone T	2,108.34	Required by CBA
Dickerson,Rahsaan J	2,544.32	Required by CBA
Dorvil,Clivens	1,756.98	Required by CBA
Drummey,Jane	2,699.26	Required by CBA
Eberle,Andrew C.	1,815.54	Required by CBA
Eftekhari,Pegah	1,018.82	Required by CBA
Ensworth,Laurie A	2,381.10	Required by CBA
Epstein,Carol P	2,539.84	Required by CBA
Featherstone,Kerslyn D	2,686.40	Required by CBA

Finkhousen,Aaron J.	1,526.66	Required by CBA
Flemmings,Renae N.	1,477.38	Required by CBA
Flucker,Aisha Braithwaite	2,108.34	Required by CBA
George,Laura A.	2,108.34	Required by CBA
Gephardt,Christine L.	1,815.54	Required by CBA
Glazer,Sherry A	2,699.26	Required by CBA
Glazer,Tamar N	1,815.54	Required by CBA
Glover,Andrew A	2,049.78	Required by CBA
Goff,Pollie H	3,174.80	Required by CBA
Goldhagen,Mia Faye	1,756.98	Required by CBA
Gonzalez,Joseph A.	1,815.54	Required by CBA
Granby-Collins,Starr J	1,874.10	Required by CBA
Gudger,Monique L.	1,991.22	Required by CBA
Guest,Roseline Tonia	1,991.22	Required by CBA
Hall,Jonathan H.	1,756.98	Required by CBA
Healy,Kevin J.	1,018.82	Required by CBA
Henneberry,Edward P	2,686.40	Required by CBA
Hersh,Michelle G	1,932.66	Required by CBA
Hollander,Anne R	2,930.60	Required by CBA
Hutchins,Sharon G.	2,076.10	Required by CBA
Hyden,David A	2,422.30	Required by CBA
Jackson,Catherine A.	2,422.30	Required by CBA
Jackson,David	3,012.00	Required by CBA
Jenkins-Kearney,Debra L.	2,166.90	Required by CBA
Johnson,Andrea E	1,874.10	Required by CBA
Johnson,Holly M	2,686.40	Required by CBA
Jones,Shermineh C	2,145.34	Required by CBA
Kaplan,Karen L	2,491.54	Required by CBA
Karpinski,Alex	2,523.60	Required by CBA
Kelley,Katherine V	2,927.00	Required by CBA
Kim,Brian	1,756.98	Required by CBA
Knapp,Sarah L.	2,849.20	Required by CBA
Koger,Thomas	3,174.80	Required by CBA
Korba,John F.	1,815.54	Required by CBA
Kulish,Jon N.	2,560.78	Required by CBA
Kumar,Rashee Raj	1,815.54	Required by CBA
LaFratta,Matthew D	1,874.10	Required by CBA
Lane,Matthew G.	1,756.98	Required by CBA
Lederstein,Jason	2,560.78	Required by CBA
Leighton,Bayly Kirlin	1,991.22	Required by CBA
Leighton,Scott M	2,930.60	Required by CBA
Lewis,Aisha A.	2,049.78	Required by CBA
Lisas,Phillippa	2,422.30	Required by CBA
Litos,Stephanie Evangelos	2,214.58	Required by CBA
Littlejohn,Andrea R	2,767.80	Required by CBA
Louis-Fernand,Jalla-Anne S.	2,049.78	Required by CBA
Love,Richard Stuart	3,174.80	Required by CBA

Madison,Julie Fidaleo	1,024.89	Required by CBA
Magyar,Keely	2,225.46	Required by CBA
Manfreda, Mary Elizabeth	2,225.46	Required by CBA
Marrero,Jose M.	1,756.98	Required by CBA
Martinez,David E.	1,477.38	Required by CBA
Martorana,John D.	1,815.54	Required by CBA
Mcdougald Jr.,Frank J	3,007.04	Required by CBA
Mckay,James C	3,174.80	Required by CBA
Medley,Philip	1,526.66	Required by CBA
Monteiro,Anita R	2,145.34	Required by CBA
Mulkey,Shelly A	2,283.82	Required by CBA
Mullen,Martha J	3,093.40	Required by CBA
Murasky,Donna M	1,587.40	Required by CBA
Nagelhout,Mary	3,012.00	Required by CBA
Naini,Ali A.	1,756.98	Required by CBA
Naso,Chad A	1,941.46	Required by CBA
Neinast,Lindsay M.	1,719.46	Required by CBA
Nix,Lynsey R	2,049.78	Required by CBA
Okoroma,Rhondalyn Primes	2,166.90	Required by CBA
Paisant,Nada Abdelaal	1,991.22	Required by CBA
Patrick,Bradford C	1,991.22	Required by CBA
Phillips,E Louise r	3,174.80	Required by CBA
Pierce,Tanya T	2,214.58	Required by CBA
Porter,Veronica A	2,930.60	Required by CBA
Prioleau,Rashida Wilson	2,108.34	Required by CBA
Rancier,Kaitlin T	2,422.30	Required by CBA
Reid,Rachele G	2,491.54	Required by CBA
Rezneck,Daniel A	1,587.40	Required by CBA
Rich,Robert Joseph	1,477.38	Required by CBA
Rivero,Fernando	2,284.02	Required by CBA
Robinson,Ebony Michelle	1,991.22	Required by CBA
Rock,Jimmy R.	2,353.06	Required by CBA
Rosenbloom,Douglas Stuart	1,938.66	Required by CBA
Rosenthal,David	3,174.80	Required by CBA
Roundtree,Portia Marie	1,756.98	Required by CBA
Saindon,Andrew J	2,849.20	Required by CBA
Sassoon Cohen,Talia R	2,075.85	Required by CBA
Schifferle,Carl J	2,767.80	Required by CBA
Schmidt,Amy Ruth	1,424.60	Required by CBA
Schwartz,Howard Shelton	3,174.80	Required by CBA
Seshadri,Sheila	2,049.78	Required by CBA
Skipper,Janice N	2,767.80	Required by CBA
Steiner Smith,Maria C	2,353.06	Required by CBA
Stevens,Alice	2,049.78	Required by CBA
Tilahun,Hilbret	2,049.78	Required by CBA
Tildon,Rhonda	2,560.78	Required by CBA
Towns,James A	2,699.26	Required by CBA

Trouth,Oritsejemine E	2,108.34	Required by CBA
Tucker,Camille J	1,991.22	Required by CBA
Turner,Joshua Allen	1,756.98	Required by CBA
Turner,Tonya Johnyque	1,815.54	Required by CBA
Villar,Traci J	2,225.46	Required by CBA
Weatherington,Argatonia Damonisha	1,756.98	Required by CBA
Wilson,Mary Larkin	3,006.97	Required by CBA
Winston,Kia Lorren	2,049.78	Required by CBA
Wood,Eli David	1,815.54	Required by CBA
Wood,Kirsten Kelly	1,477.38	Required by CBA
Zaniel,Maureen Wolf	3,174.80	Required by CBA
Zirpoli,D Andrew	2,630.02	Required by CBA
Zoberbier,Veronica A	2,108.34	Required by CBA
<b>Grand Total</b>	<b>329,097.75</b>	

**FY 17**

None to date

OAG Travel Costs FY 2016 and year to date FY 2017 – Response to Oversight Pre-hearing Question 4(d)

**FY16**

<b>Employee</b>	<b>Title/Position</b>	<b>Travel Date</b>	<b>Mode of Travel</b>	<b>Cost of Travel</b>	<b>Lodging</b>	<b>Car Rental</b>	<b>Tuition &amp; Incidentals (ground travel &amp; meals)</b>	<b>Destination</b>	<b>Reason</b>
Tamar Meekins	Deputy/Public Safety	9/13-15/15	Plane	\$692.20	\$438.75		\$177.22-reimbursed	Big Sky, MO	24/7 Sobriety Program Summit
Peter Saba	Act. Chief/Criminal	9/13-15/15	Plane	\$431.20-missed flight				Big Sky, MO	24/7 Sobriety Program Summit
Roseline Guest	Domestic Violence	10/1-2/15	Plane	\$296.20	\$602.95		\$400-tuition	Chicago, IL	NAAG Mid-western General Meeting
Cindy Kim	Domestic Violence	10/1-2/15	Plane	\$393.20	\$602.95		\$400-tuition \$101.86-reimbursed	Chicago, IL	NAAG Mid-western General Meeting
Karl Racine	AG/Immediate	10/3-7/15	Plane		\$1,121.89			Las Vegas, NV	IMLA 80 <sup>th</sup> Annual Conference
Natalie Ludaway	Chief Deputy/Immediate	10/3-7/15	Plane	\$699.20	635.04		\$385-tuition	Las Vegas, NV	IMLA 80 <sup>th</sup> Annual Conference
Kim Whatley	Chief of Staff/Immediate	10/3-7/15	Plane		\$1,121.89			Las Vegas, NV	IMLA 80 <sup>th</sup> Annual Conference
Darnell Ingram	AAG	10/14/15	Local				\$50.00-tuition	Washington, DC	BCABA Annual Program
Matthew Lane	AAG	10/14/15	Local				\$50.00-tuition	Washington, DC	BCABA Annual Program
Tamar Meekins	Deputy/Public Safety	10/29-30/15	Plane	\$261.00	\$647.30		\$400-tuition	New York, NY	NAAG's Eastern Region Meeting
Habib Ilahi	Public Safety	10/29-30/15	Plane	\$325.00	\$647.30		\$400-tuition \$41.95-reimbursed	New York, NY	NAAG's Eastern Region Meeting

Natalie Ludaway	Chief Deputy/ Immediate	11/2-4/15	Plane	\$375.96	\$465.38		\$450.00- tuition	St. Louis, MO	NAAG's Fall Consumer Protection Seminar
Tamar Meekins	Deputy/Public Safety	11/3-6/15	Plane	\$679.70	\$611.99		-	New Orleans, LA	Nat'l Summit on Criminal Justice Reform
Marta Markowski	Immediate	11/4-6/15	Plane	\$407.98	\$493.43		\$135- tuition	Denver, CO	Marijuana Management Symposium
Michael Addo	Chief/Civil Lit IV	11/10-14/15	Local				\$200.00- tuition	Washington, DC	NITA DC Advance Advocates
Brett Baer	AAG	11/17-17/15	Local				\$1,205.00- tuition	Washington, DC	Federal Publication Seminar Construction Schedule Delays
Sheila Schreiber	AAG	11/17-17/15	Local				\$1,205.00- tuition	Washington, DC	Federal Publication Seminar Construction Schedule Delays
Darnell Ingram	AAG	11/17-17/15	Local				\$1,205.00- tuition	Washington, DC	Federal Publication Seminar Construction Schedule Delays
Matthew Lane	AAG	11/17-17/15	Local				\$1,205.00- tuition	Washington, DC	Federal Publication Seminar Construction Schedule Delays
Kimberly Johnson	Chief/Govt Contracts	11/17-17/15	Local				\$1,205.00- tuition	Washington, DC	Federal Publication Seminar Construction Schedule Delays
Pollie Goff	SAG	11/19-20/15	Local				\$575- tuition	Washington, DC	NELI 36 <sup>th</sup> Employment Law Conference
Anne Hollander	AAG	11/19-20/15	Local				\$575- tuition	Washington, DC	NELI 36 <sup>th</sup> Employment Law Conference
Nadine Wilburn	Chief Counsel/PLED	11/19-20/15	Local				\$575- tuition	Washington, DC	NELI 36 <sup>th</sup> Employment Law Conference
Caliandra Burstein	AAG	11/19-20/15	Local				\$575- tuition	Washington, DC	NELI 36 <sup>th</sup> Employment Law Conference
Aaron Finkhousen	AAG	11/19-20/15	Local				\$575- tuition	Washington, DC	NELI 36 <sup>th</sup> Employment Law Conference
David Jackson	AAG	11/19-20/15	Local				\$575- tuition	Washington, DC	NELI 36 <sup>th</sup> Employment Law Conference
Portia Roundtree	AAG	11/19-20/15	Local				\$575- tuition	Washington, DC	NELI 36 <sup>th</sup> Employment Law Conference
Laura George	AAG	11/19-20/15	Local				\$575- tuition	Washington, DC	NELI 36 <sup>th</sup> Employment Law Conference
Patricia Oxendine	Chief/Civil Lit I	11/19-20/15	Local				\$575- tuition	Washington, DC	NELI 36 <sup>th</sup> Employment Law Conference

[illegible]

Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	I.E. (taxis, meals & tips)	Destination	Reason
Natalie Ludaway	Chief Deputy/ Immediate	2/22-24/16	Local				\$595-Tuition	Washington, DC	NAAG Winter Meeting
Kim Whatley	Chief of Staff/ Immediate	2/22-24/16	Local				\$595-Tuition	Washington, DC	NAAG Winter Meeting
Stephanie Litos	Sr Counsel/ Immediate	2/22-24/16	Local				\$595-Tuition	Washington, DC	NAAG Winter Meeting
Elizabeth Wilkins	Sr Counsel/ Immediate	2/22-24/16	Local				\$595-Tuition	Washington, DC	NAAG Winter Meeting
William Burk		3/15-18/16	Plane				\$27.06-reimbursed	Cambridge, MA	Community Progress Leadership Institute
Kimberly Johnson	Chief/Govt Contracts	3/21/16	Local				\$99.00-tuition	Washington, DC	DCB-Top 10 things you should know
Matthew Lane	AAG	3/21/16	Local				\$89.00-tuition	Washington, DC	DCB-Top 10 things you should know
Tina Curtis	Dir/District-wide Privacy and Security Official	3/21-23/16	Local				\$295.00-tuition	Washington, DC	Global Healthcare Llc 24yh Nat'l HIPPA Summit
Matthew Lane	AAG	3/22/16	Local				\$99.00-tuition	Washington, DC	DCB-How to get the most out of your interrogatories
Elizabeth Wilkins	Sr Counsel/ Immediate	3/28-29/16	Train	\$224.00				New York, NY	NY's Atty General – Climate Change Mtg
Melissa Shear	AAG	4/2-5/15	Plane	\$400	\$436.20		Speaker \$242.12-reimbursed	Los Angeles, CA	Lifesavers 2016 Conference
Jemine Trouth	AAG	4/2-5/15	Plane	\$400	\$436.20		\$541.95-tuition \$221.79	Los Angeles, CA	Lifesavers 2016 Conference
Mary O'Connor	AAG	4/2-5/15	Plane	\$400	\$436.20		\$541.95-tuition \$208.95	Los Angeles, CA	Lifesavers 2016 Conference
Sheila Schreiber	AAG	3/15/16	Local				\$89.00-tuition	Washington, DC	DCB Working w/the rules of evidence
Matthew Lane	AAG	3/15/16	Local				\$89.00-tuition	Washington, DC	DCB Working w/the rules of evidence
Tina Curtis	Dir/District-wide Privacy and Security	4/3-6/16	Local				\$1,1840.00-tuition	Washington, DC	IAPP Global Privacy Summit 2016



	Official								
Elaine Block	AAG	4/18/16	Local				\$99.00-tuition	Washington, DC	DCB Walking the Tight-rope: maintaining competency
Karl Racine	AG/Immediate	4/18-19/16	Plane	\$258.20	\$210.85			Atlanta, GA	NAAG 2016 Southern Regional Meeting
Natalie Ludaway	Chief Deputy/Immediate	4/18-19/16	Plane	\$258.20	\$210.85		\$400-tuition	Atlanta, GA	NAAG 2016 Southern Regional Meeting
Karl Racine	AG/Immediate	5/1-3/16	Plane	\$1,127.20				Deadwood, SD	NAAG Presidential Initiative Summit
Natalie Ludaway	Chief Deputy/Immediate	5/1-3/16	Plane	\$1,127.20			\$395-tuition	Deadwood, SD	NAAG Presidential Initiative Summit
Richard Rodriguez	AAG	5/23-25/16	Local				\$450.00-tuition	Washington, DC	NAAG Spring Consumer Protection Seminar
Ben Wiseman	AAG	5/23-25/16	Local				\$450.00-tuition	Washington, DC	NAAG Spring Consumer Protection Seminar
Karl Racine	AG/Immediate	6/20-23/16	Plane	\$304.20	\$1,597.74		\$645-tuition	Burlington, VT	NAAG Summer Meeting
Elizabeth Wilkins	Sr Counsel/Immediate	6/20-23/16	Plane	\$304.20			\$645-tuition	Burlington, VT	NAAG Summer Meeting
Karl Racine	AG/Immediate	7/16-20/16	Plane (no cost to DC)				\$650-tuition	Sun Valley, ID	2016 CWAG Annual Conference
Kim Whatley	Chief of Staff/Immediate	7/16-20/16	Plane (no cost to DC)				\$650-tuition	Sun Valley, ID	2016 CWAG Annual Conference
Akua Cooper	AAG	7/16-22/16	Local				\$550.00-tuition	Washington, DC	NBA 91 <sup>st</sup> Annual Convention
John Davie III	AAG	8/18/16	Local				\$219.00-tuition	Washington, DC	DCB Basic Negotiation Skills Workshop
Lindsay Neinast	AAG	8/25-26/16	Local				\$795.00-tuition	Washington, DC	NELI Public Sector EEO & Employment Law Conf
Steve Anderson	AAG	8/25-26/16	Local				\$845.00-tuition	Washington, DC	NELI Public Sector EEO & Employment Law Conf

FY17

Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	I.E. (taxis, meals & tips)	Destination	Reason
Rebecca Barnes	AAG	9/7/16	Local				\$128.00-tuition	Washington, DC	DCB Selecting & Working w/ expert witnesses
Jimmy Rock	Asst Dir/Consumer Protection	10/3-5/16	Plane	\$429.20	\$380.50			Phoenix, AZ	NAAG Fall Consumer Protection
Andrea Littlejohn	AAG	10/19-21/16	Plane	\$359.96	\$1,052.23		\$895.00-tuition	Chicago, IL	NABL 41 <sup>st</sup> Bond Attys Workshop
Richard Wilson	Chief/Tax & Finance	10/19-21/16	Plane	\$211.86	\$143.30		\$795.00-tuition \$349.96-reimbursed	Chicago, IL	NABL 41 <sup>st</sup> Bond Attys Workshop
Tamar Meekins	Deputy/Public Safety	10/19-22/16	Plane	\$691.20	\$406.39				ACES Conf on Adverse Childhood Experiences
Seema Gajwani	Special Counsel	10/19-22/16	Plane	\$691.20					
Karl Racine	Atty General /Immediate	10/27-28/16	Plane	\$186.10				Newport, RI	NAAG Eastern Region Mtg
John Davie III	AAG	1/24 & 2/7/17	Local				\$239.00-tuition	Washington, DC	DCB Email Negotiations for lawyers
Brian Caldwell	AAG	1/25-26/17	Plane	296.70	\$293.52		\$1,695.00-tuition \$223.57-reimbursed	Chicago, IL	EUCI Utility Accounting 101 & FERC Accounting 101
Lenora Robinson	Staff Assistant	2/13-3/4/17	Local				\$1,650.00-tuition	DC Area	Nat'l Archives NARA Records Mgmt Trng

## Response to Question 4e--Overtime Payments

FY 16

NAME	OVERTIME
Anderson, Michael	310.64
Berry, Kimberly	1,631.31
Blank, Stefanie D.	228.38
Bohlen, Rachel E.	359.62
Boorman, Paige E.	1,331.15
Browning, Kristina L	1,370.83
Cargill, Jeffrey D.	278.41
Carter, Jamie L.	4,608.90
Charlap, Emily Stehney	79.89
Chester, Ronald J.	5,922.11
Devaney, John P.	1,110.03
Flucker, Aisha Braithwaite	156.61
Foster, Chad B	1,864.37
Galasso, Patrick J.	614.35
Green-Golan, Sarah	274.34
Hancock, Jennifer V	160.96
Hersh, Michelle G	1,505.16
Jenkins-Kearney, Debra L.	275.51
Jeremiah, Stacy O.	422.96
Johnson, Deborah L	208.85
Kohn, Rebecca P	113.40
Korba, John F.	337.14
Leighton, Bayly Kirlin	1,797.18
Leighton, Scott M	25,265.57
Lewis, Brandon W	1,953.38
Lindemann, Bonnie V.	2,033.54
Linton, Kenneth E	313.27
Magyar, Keely	746.78
Manfreda, Mary E	1,866.23
Marrero, Jose M.	304.51
Narva, Jacob S.	1,864.78
Nix, Lynsey R	755.36
O'Connor, Mary Connaught	2,594.64
Polli, Maura	334.97
Pringleau, Rashida Wilson	78.30
Rancier, Kaitlin T	479.81
Sankar, Kawaun Terrence	943.99
Seshadri, Sheila	6,899.10
Shear, Melissa Gail	765.16
Stevens, Alice	249.32
Tress, David Vincent	908.45
Trieu, Jessica	1,740.54
Tucker, Camille J	203.01

Wilson,Randle Taylor	945.96
Zirpoli,D Andrew	534.67
Zoberbier,Veronica A	375.56
<b>Grand Total</b>	<b>77,119.00</b>

**FY 17**

<b>NAME</b>	<b>OVERTIME</b>
Akinkoye,Kemiade	227.64
Anderson,Michael	341.48
Berry,Kimberly	1,657.25
Bizzell,Jerome	1,562.40
Bohlen,Rachel E.	707.30
Browning,Kristina L	488.90
Cargill,Jeffrey D.	340.71
Carter,Jamie L.	1,780.11
Chester,Ronald J.	377.22
Devaney,John P.	973.47
Foster,Chad B	1,799.05
Hersh,Michelle G	295.81
Kim,Brian	404.57
Leighton,Scott M	6,199.62
Lindemann,Bonnie V.	638.86
Magyar,Keely	296.48
McDonald,Leroy G	221.38
Narva,Jacob S.	282.92
O'Connor,Mary Connaught	703.67
Perry,Stephanie A.	999.90
Prioleau,Rashida Wilson	109.51
Sankar,Kawaun Terrence	707.30
Seshadri,Sheila	415.20
Shear,Melissa Gail	395.83
Trieu,Jessica	1,144.49
Williams,Vivian Marie	259.13
Wilson,Randle Taylor	1,210.02
Wood,Kirsten Kelly	174.01
Zirpoli,D Andrew	591.98
<b>Grand Total</b>	<b>25,306.21</b>